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GOVERNOR

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Country Hills Montessori Ft. Thomas	<b>Provider Information</b>	<b>CLR No:</b> L358906
<b>Provider Address:</b> 960 Highland Ave, Ft. Thomas, KY, 41075	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> Country Hills Montessori Ft. Thomas LLC		<b>Director(s):</b> Schreiber, Susan Bellman

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242242
<b>Date Initiated:</b> 11/27/2017 10:08 AM	<b>Date Concluded:</b> 11/27/2017 12:10 PM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
<b>670 - Medication</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b>  <b>(6) Medication, including refrigerated medication, shall be:</b>                      (a) Stored in a separate and locked place, out of the reach of a child;                      (b) Kept in the original bottle; and                      (c) Properly labeled.  <b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b></p>	
<b>Findings:</b>	
General: Based on Observation, an inspection of the first aid kit found a tube of triple antibiotic ointment that was not labeled for an individual person.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

**Inspection Report**

**Food Service**

**Not In Compliance**

**1065 - Lunch/Dinner Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Based on Interview, it was found that for children who are in attendance all day the parents provide lunch for their child. An interview with the staff person in charge found that the parents also provide the child's drink. However, it was found that not all children have milk to drink with their lunch and the facility does not provide milk if a child does not have this component for lunch.

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Observation, at the time of the survey there was an individual present who took a group of children into another area of the classroom to teach them Spanish. An interview with the staff person in charge found that this individual comes from an agency located in Ohio and not all children are signed up by their parents to take the classes. An interview with the staff person in charge found that she does not have a third party agreement on file with the program that includes parental permission from the parent for the person from this agency to work with their child.

**Written Documentation**

**Not In Compliance**

**1115 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on Review of Documentation, it was found that earthquake and tornado drills are as one (1) drill and not individual drills.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date