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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Country Hills Montessori Ft. Thomas	Provider Information	CLR No: L358906
Provider Address: 960 Highland Ave, Ft. Thomas, KY, 41075	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Country Hills Montessori Union, LLC		Director(s): Richter, Eileen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305872
Date Initiated: 01/12/2021 10:15 AM	Date Concluded: 01/12/2021 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
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	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
995 - 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 observation and interview with the staff person in charge, it was found that the parents provide lunch for their children. The staff person in charge stated the facility provides milk for children who do not bring milk to drink and supplements any components missing from a child's lunch. The children were observed eating lunch at the time of the survey. It was found that some of the children brought water to drink. Milk was not served to those children who had not brought milk to drink.	
Food Service	In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 review of documentation, the line requiring the signature of the child's parent or guardian giving permission for emergency medical treatment had been left blank on one child's enrollment documentation.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date