



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: The Montessori Experience	Provider Information	CLR No: L359011
Provider Address: 221 East College St, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 52
Owner(s): The Montessori Experience		Director(s): Hope, Michelle Ellen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320593
Date Initiated: 05/05/2022 11:00 AM	Date Concluded: 05/05/2022 1:00 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on review of documentation, there was no documentation made available at the time of survey regarding a recent Fire Marshal report.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on review of documentation, one staff hired on 8/19/21, did not have documentation of negative TB results on file at the facility.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report	
Kitchen Requirements	Not In Compliance
1040 - Refrigerator	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>	
Findings: General: Based on observation, the refrigerator located in the school age room did not have a thermometer. In addition, the refrigerator and freezer in the kitchen area did not have a thermometer. Both refrigerators are used to store children's food and drinks.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1260 - Evacuation Plan	Not In Compliance
<div>922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</div>	
Findings: General: Based on review of documentation, there was no evidence that the facility's emergency preparedness plan had been updated or submitted to the proper authority for review since 2020.	
1300 - Orientation Procedure	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>	
Findings: General: Based on review of documentation, there was no evidence of an orientation policy for staff on file at the facility.	
Posted Documentation	In Compliance
Animals	In Compliance