



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Immaculate Heart of Mary Preschool	<b>Provider Information</b>	<b>CLR No:</b> L354840
<b>Provider Address:</b> 5876 Veterans Way, Burlington, KY, 41005	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 26
<b>Owner(s):</b> Immaculate Heart Of Mary School		<b>Director(s):</b> Cesco, Karen Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290076
<b>Date Initiated:</b> 09/05/2019 10:43 AM	<b>Date Concluded:</b> 09/05/2019 12:23 PM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**255 - Notification of Changes** **Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**  
**(4)(a) Written notification of the following shall be:**  
**1. Made to the cabinet, in writing, to allow for approval before implementation:**  
**a. Change of ownership;**  
**b. Change of location;**  
**c. Increase in capacity;**  
**d. Change in hours of operation;**  
**e. Change of services in the following categories:**  
**(i) Infant;**  
**(ii) Toddler;**  
**(iii) Preschool-age;**  
**(iv) School-age;**  
**(v) Nontraditional hours; or**  
**(vi) Transportation; or**  
**f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**

General: Based on observation and a review of documentation, this regulatory requirement was not met.

The following was found:

- The facility was using Preschool Room # 3 during the renewal survey. Preschool Room # 3 was not approved licensed space for the children. The facility did not send in written notification to the Cabinet to allow for approval before using this space. During the renewal survey, ten (10) four to five (4-5) year-old children were using this classroom.
- The facility was over capacity. The licensed capacity of the facility is 26 children. During the renewal, the facility contained thirty (30) children.

**Director Requirements**

**In Compliance**

**Inspection Report**

**Employee Records**

**Not In Compliance**

**400 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. The facility did not have a staff with current Cabinet approved CPR and first aid training during the hours of operation Monday through Friday. The staff files contained CPR and first aid training from an online source and this is not approved by the Cabinet.

**405 - Adequate Substitute(s)**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

**(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on interview and review of documentation, this regulatory requirement was not met. The facility had one (1) substitute staff member. No other documentation was available for a second substitute staff member.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, this regulatory requirement was not met.

The following was found:

1. The playground metal fence gate was open to the outside during the renewal survey. This is a safety concern for the preschool children because a pond and wooded area was observed on the other side of the fenced area. The children were observed using this outdoor play area during the renewal survey.
2. A gap was observed between a metal pole of the chain link fence and the side of the building in the outdoor play area (next to the fence gate). The gap was large enough for a child to fit through the space.

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. A swing was in disrepair on the playground. The metal chain of one (1) of the swings was not attached on the top section.

**Transportation**

**Not Applicable**

**Inspection Report**

**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, this regulatory requirement was not met. The children in Preschool Room # 2 were eating their packed lunches and some of the children did not have milk to drink. Some of the children were drinking Capri-Sun drinks, juice boxes, and water. The children shall be served pasteurized low fat one (1) percent or fat-free skim milk for lunch. The children ranged in age from four to five (4-5) years-old.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The following items were not posted:  
1. The information on the Kentucky Consumer Product Safety Program and the program's website.  
2. The provider's regular license.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date