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**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> 40
<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> 321681
<b>Date Initiated:</b> 09/21/2022 11:00 AM	<b>Date Concluded:</b> 09/21/2022 1:00 PM	
	<b>No. of Children Present:</b> 33	

<b>Inspection Report</b>	
<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>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, there was no documentation made available at the time of survey regarding a recent Fire Marshal report.</p>	
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, there was an uncovered electrical outlet in room 34 and in room 36.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, this regulation was not met. There was a container of disinfecting wipes in the Sunshine room on a low shelf accessible to children. They are marked keep out of reach of children. In addition, there was two bottles of hand sanitizer in room 36 and one in room 34 which were accessible to children.

**625 - Floors, Walls, Ceilings**

**Not In Compliance**

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, this regulation was not met. There were four stained ceiling tiles in the Sunshine Room.

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:**
  - (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
  - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
    - 2. Before and after eating or handling food;**
    - 3. After toileting or diaper change;**
    - 4. After handling animals;**
    - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
    - 6. After outdoor or indoor play time; and**
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, this regulation was not met. The following was found:

- 1.) Children did not wash their hands when they came inside from the playground.
- 2.) Children bring their lunches from home. A staff was opening/preparing their lunches for them in room 32. She would touch/open each lunch box, open each food item (touching the item, such as a sandwich or banana) and placing them on the table. The staff was not wearing gloves and did not wash her hands between each child's food.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**855 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation, this regulation was not met. In room 36 children's blankets were stored between the cots without a protective barrier.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**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**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1300 - Orientation Procedure**

**Not In Compliance**

**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.**

**Findings:**

General: Based on review of documentation, there was no evidence of an orientation procedure for staff on file at the facility.

**Posted Documentation**

**Not In Compliance**

**1320 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

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

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation, the emergency diagram posted on the wall did not contain a written plan.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date