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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Heartland Montessori School	Provider Information	CLR No: L359492
Provider Address: 583 Pine Valley Drive, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Heartland Montessori School Inc.		Director(s): Ramirez, Charlotte L.

Inspection Type: Investigation	Inspection Information	Inspection No: 318031
Date Initiated: 07/08/2021 10:00 AM	Date Concluded: 07/08/2021 11:20 AM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 09/07/2021 AND AS OF 09/29/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Outdoor Play Area	Not In Compliance
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755 - Protective Surface **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, on 07/08/2021 the dirt and ground was showing underneath the slide. Additionally, interview with staff revealed that on 06/21/2021 there was also an insufficient amount of protective surface material under the slide.

Signature of Provider/Representative

Title

Date