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Inspection Report

Provider Name: Children's Montessori School of Georgetown	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356133
Provider Address: 800 Cincinnati Pike, Suite #8, Georgetown, KY, 40324		Capacity: 69
Owner(s): Children's Montessori Of Georgetown, Inc.		Director(s): Toth, Susan N

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218105
Date Initiated: 01/10/2017 7:30 AM	Date Concluded: 01/10/2017 10:50 AM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on Review of Documentation, there were two (2) staff (date of hire: 8/3/15 and 8/5/15) eligible for an annual performance review who did not have documentation to verify that an annual performance evaluation had been conducted. During an interview with the staff person in charge it was found that a verbal performance evaluation was conducted in October of 2015 and both staff received a raise.</p>	
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on Observation, during a tour of the classroom used for the three (3) to six (6) year olds a powerstrip plugged into the wall with a cord plugged into it was observed dangling from a window located by a table and stool used by the children. The window is level with the table. The surveyor observed that the window was partially raised and the cord went out the window and was attached to something outside. Because the powerstrip and cord are dangling from the window they are accessible to the children. Let it be noted that this was done after the Fire Marshal's visit conducted on 11/4/16.</p>	

Inspection Report

Employee Records

Not In Compliance

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that one (1) staff person with a hire date of 6/20/16 did not complete orientation training until 11/14/16.

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, at the time of the survey during a tour of the Toddler House there were six (6) children ages eighteen (18) months to two and one half (2 1/2) years old. A review of documentation found that the program is affiliated with American Montessori Society. However, this affiliation does not allow for toddlers to be combined with older children.

Premises

Not In Compliance

520 - 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, during a tour of the school age room a large area of paint was observed peeling away from the ceiling. A tour of the building named The Toddler House found there was a wall that had a chalkboard on the lower half of the wall. The area of the wall above the chalkboard had several nail holes.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:
(a) Stored in a separate and locked place, out of the reach of a child;
(b) Kept in the original bottle; and
(c) Properly labeled.
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the main building hanging on the door knob there was a back pack that contained first aid supplies. Among those supplies there was a packet of chewable aspirin. The back pack was not locked and the packet of aspirin was not labled for an individual child or adult. The back pack was accessible to the children. An inspection of a container located in the same building there were additional first aid supplies. In this unlocked container a tube of After Bite cream and a tube of Kroger Triple Antibiotic cream were found.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

750 - 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, during a tour of the Toddler House the children's cots were stored leaning against each other in a room in the back. There were sheets attached to each cot and each child's blanket was stored in a pocket on the back of each cot. Because the cots are leaning against each other the child's blanket touched the sheet on the cot it was leaning against. An interview with staff in the room found that the sheets and blankets are taken home and washed on Friday of each week.

760 - 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, during a tour of the building named The Toddler House a light bulb was found to be out over the sink in the back of the room.

Inspection Report

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, found that out of ten (10) children's files reviewed seven (7) children's enrollment information did not include a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) 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;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

General: Based on Observation, during a tour of the facility it was found that the statement of deficiencies issued from the relicensure survey conducted on 1/28/16 and the facility's plan of correction was not posted. An interview with the staff person in charge found that these documents are located in a binder on a shelf beside the staff person's desk. In addition during a tour of the school age area a daily schedule was not posted.

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. 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, during a tour of the facility there was a posted diagram of the facility in each building but there was not a written plan posted outlining the course of action to take in the event of a natural or manmade disaster.

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, during a tour of the school age room there was not a posted schedule of activities with dates and times the activities will be conducted with the children in the classroom.

Inspection Report

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Interview, it was found there is a cat on the premises of the facility that at times comes around the children. A bowl of food and a heated cat house were observed on an outside porch of the facility. A review of documentation found that parents had given permission for their child to be in the precense of fish in one (1) of the rooms but there was no permission for the cat.

Signature of Provider/Representative

Title

Date