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INSPECTOR GENERAL

**Inspection Report**

|                                                               |                                       |                                              |
|---------------------------------------------------------------|---------------------------------------|----------------------------------------------|
| <b>Provider Name:</b> Loretto Child Care Center               | <b>Provider Information</b>           | <b>License No:</b> L356188                   |
| <b>Provider Address:</b> 225 School Drive, Loretto, KY, 40037 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 86                          |
| <b>Owner(s):</b> Loretto Child Care Center, Inc.              |                                       | <b>Director(s):</b> Mattingly, Mary Jennifer |

|                                              |                                            |                              |
|----------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation        | <b>Inspection Information</b>              | <b>Inspection No:</b> 192373 |
| <b>Visit Start Date:</b> 09/08/2015 10:05 AM | <b>Visit End Date:</b> 09/08/2015 12:08 PM |                              |
|                                              | <b>No. of Children Present:</b> 18         |                              |

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                             |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                   |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 2. Child Care Services.</b><br><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br><b>a. Ensures the child is within scope of vision and range of voice; or</b><br><b>b. For a school-age child, within scope of vision or range of voice;</b> |                      |

## Inspection Report

### Staffing Requirements

#### 40 - Ratios and Group Size

Not In Compliance

##### 922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

###### Age of Children Ratio Maximum Group Size\*

###### Infant

1 staff for 5 children 10

###### Toddler

1 staff for 6 children 12

###### Preschool-age 2 to 3 years

1 staff for 10 children 20

###### Preschool-age 3 to 4 years

1 staff for 12 children 24

###### Preschool-age 4 to 5 years

1 staff for 14 children 28

###### School-age 5 to 7 years

1 staff for 15 children 30

###### School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

\*Maximum Group Size shall be applicable only to Type I child-care centers.

##### Findings:

General: Based on interview, on at least one occasion, there was one (1) staff person caring for more than ten (10) two-year-old children. The director stated during interview that she was unaware of any staff person being over staff-to-child ratio.

### Employee Records

#### 300 - Background checks/left alone

Not In Compliance

##### 922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

##### Findings:

General: Based on review of documentation, the following was found:

1. An employee (DOH: 04/20/15) record submitted for review contained a criminal record check dated 04/22/15 which was not submitted timely as required according to KRS 199.896 (19).

2. An employee (DOH: 06/08/15) record submitted for review contained a criminal record check dated 06/10/15 which was not submitted timely as required according to KRS 199.896 (19).

3. An employee (DOH: 05/04/15) record submitted for review contained a criminal record check dated 05/05/15 which was not submitted timely as required according to KRS 199.896 (19).

#### 320 - TB Verification

Not In Compliance

##### 922 KAR 2:110. Section 5. 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, interview, and observation, the file for an employee (DOH: 09/08/15) did not contain verification of negative tuberculin results. The director stated during interview that the staff person had gone the morning of the survey visit to have the TB skin test; however, the results have not been read. The staff person was observed to be working in a classroom on the day of the visit.

### Programming

#### 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 review of documentation and interview, on 08/18/15, the infants and toddlers were combined with older children from 5:45 a.m. until approximately 7:30 a.m. Therefore, the infants and toddlers were combined with older children for more than one (1) hour. The director stated during interview that she was working on correcting this issue.

Signature of  
Provider/Representative

Title

Date