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Inspection Report

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|---|---------------------------------------|--|
| Provider Name: Loretto Child Care Center | Provider Information | CLR No: L356188 |
| Provider Address: 225 School Drive, Loretto, KY, 40037 | Provider Type: LICENSED TYPE I | Capacity: 86 |
| Owner(s): Loretto Child Care Center, Inc. | | Director(s): Hagan, April Marie |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 244187 |
| Date Initiated: 05/30/2018 10:45 AM | Date Concluded: 05/30/2018 12:20 PM | |
| | No. of Children Present: 25 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |
| 640 - Toilet Room | Not In Compliance |
| <p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(2) A toilet room shall:</p> <p>(a) 1. Be provided for each gender; or</p> <p>2. A plan shall be implemented to use the same toilet room at separate times;</p> <p>(b) Have a supply of toilet paper; and</p> <p>(c) Be cleaned and disinfected daily.</p> | |
| Findings: | |
| <p>General: Based on observation, the surveyor found the floor in the girl's restroom contained several dirty papertowels. The staff interviewed was not aware of the issue.</p> | |

Inspection Report

Hygienic Practices

Not In Compliance

660 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Wash their hands with liquid soap and running water:**

- 1. Upon arrival at the center;**
- 2. After toileting or assisting a child in toileting;**
- 3. Before and after diapering each child;**
- 4. After wiping or blowing a child's or own nose;**
- 5. After handling animals;**
- 6. After caring for a sick child;**
- 7. Before and after feeding a child or eating;**
- 8. Before dispensing medication;**
- 9. After smoking or vaping; and**
- 10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the surveyor found a staff in the nursery did not wash their hands after diapering a child.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found the times of the earthquake and tornado drills were not documented on the following dates: 10/16/17, 1/29/18, and 4/9/18.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

Findings:

General: Based on observation, the surveyor found that all the classrooms had a classroom roster posted on the wall containing the children's first and last names.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date