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Inspection Report

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): Thompson, Stacy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278807
Date Initiated: 05/29/2019 11:15 AM	Date Concluded: 05/29/2019 2:30 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: During a tour of the childcare center, the surveyor observed a staff person standing at the doorway of the Preschool Room. The surveyor then observed a child, identified by the staff person as being three-years-old, walk out of the girls' restroom and across the hallway to the Preschool Room. The distance from the restroom to the Preschool Room is approximately ten to twelve (10-12) feet. Therefore, the child was not within scope of vision for the staff person. The staff person confirmed that staff had not gone with the child into the restroom that is shared by other children.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: During a tour of the childcare center, the surveyor found three (3) uncovered electrical outlets located in the indoor gross motor area. The uncovered electrical outlets are accessible and created a safety hazard to the children.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation presented for review, the surveyor found that a staff member (DOH: 04/02/19) did not contain verification of educational requirements as required by regulations.

During interview, staff in charge stated there was a copy of the education verification; however, it was not presented to the surveyor during the survey.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the following issues were found:

- 1. An employee (DOH: 12/04/18) record presented to the surveyor for review contained cabinet-approved orientation dated 04/17/19 which was not completed within the first three (3) months of hire as required by regulations.
- 2. An employee (DOH: 06/12/18) record presented to the surveyor for review contained cabinet-approved orientation dated 10/11/18 which was not completed within the first three (3) months of hire as required by regulations.
- 3. An employee (DOH: 09/03/18) record presented to the surveyor for review did not contain evidence of the employee completing six (6) hours of cabinet-approved orientation within the first three (3) months of hire as required by regulations.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: During a tour of the Infant Room, the surveyor observed that two (2) infants were asleep in their cribs. Each infant had two (2) fuzzy blankets that were loose and not tightly tucked or under the edge of the crib mattress.

Premises

Not In Compliance

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: During a tour of the restroom used by the two and three-year-old children, the surveyor observed that a toilet contained feces and was soiled along the top of the base located near the handle.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: During a tour of the childcare center, the surveyor found that two (2) toilets located in the girls' restroom did not flush. The toilets were not in good repair.

The surveyor also observed a soiled area on top of a toilet located near the handle. The toilet room is adjacent to the classroom for the two and three-year-old children.

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - 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 unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: During a tour of the childcare center, the surveyor observed a bottle of children's Tylenol and two (2) containers of sunscreen on the restroom floor that is adjacent to the classroom for the two and three-year-old children. The surveyor observed that the two and three-year-old children use this restroom. The medication and sunscreen were within reach and accessible to the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the refrigerator located in the kitchen did not contain a thermometer. Therefore, the temperature of the refrigerator could not be measured/confirmed at forty (40) degrees Fahrenheit or below as required by regulations.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, files presented for review to the surveyor found:

1. A child's (DOE: 02/25/19) record presented for review did not contain complete preferred hospital contact or preferred physician information required in the event of an emergency.
2. A child's (DOE: 02/04/19) record presented for review did not contain complete preferred hospital contact or preferred physician information required in the event of an emergency.

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 was presented with a folder designated for documentation of practiced earthquake, tornado, and fire drills; however, the surveyor found that the documentation did not contain drills practiced within the past full year. The documentation for practiced drills ended after May 2018. During interview, staff in charge stated that all drills had been completed, but the documentation could not be found and the director was out of town at the time. Therefore, a written record of the practiced earthquake, tornado, and/or fire drills could not be verified.

1190 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

- 2. Written policy that specifies 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, the documentation presented to the surveyor concerning Orientation Procedures did not include a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, the surveyor was presented with a folder designated for documentation of practiced earthquake, tornado, and fire drills; however, the surveyor found that the documentation did not contain drills practiced within the past full year. The documentation for practiced drills ended after May 2018. During interview, staff in charge stated that all drills had been completed, but the documentation could not be found and the director was out of town at the time. Therefore, it could not be verified that the fire drills had been conducted and/or documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date