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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): Brady, Debra

Inspection Type: Investigation	Inspection Information	Inspection No: 289945
Date Initiated: 05/29/2019 11:00 AM	Date Concluded: 06/24/2019 10:25 AM	
	No. of Children Present:	

Inspection Report

Supervision	Not In Compliance
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90 - Children Supervised **Not In Compliance**

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

(3)(a) Each center shall maintain a child-care program that assures each child will be:

1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
 - a. Within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on interview and review of documentation, the surveyor found that on 5/23/19, three (3) staff, a nineteen-month-old child, the children from the two-year-old class and the children from the three and four-year-old class were outside on the playground. The staff were sitting together under a large shelter located on the playground while the children played. A child informed the staff that the nineteen-month-old had fallen asleep on the steps of the slide. The child slept on the steps for an unknown amount of time. The staff did not keep the children within their scope of vision and did not know that the child had fallen asleep.

Staffing Requirements	In Compliance
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General Administration	Not In Compliance
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180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 14. 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 12/13/2019 AND AS OF 12/30/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	Not In Compliance
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350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, the surveyor found that on 5/23/19, a nineteen-month-old child fell asleep on the steps to the slide located on the playground. Three (3) staff sat together under a shelter not knowing that the child was asleep. Upon discovery of the sleeping child, staff took the child to the shelter and laid him on a blanket placed over the concrete of a trike track. Staff estimate the child slept on the concrete for approximately ten (10) minutes.

480 - 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 or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) Space for the toddler is available in the preschool-age group;

(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on interview, the surveyor learned that on 5/23/19, staff combined a nineteen-month-old child with the two-year-old children for the entirety of the day. Staff explained that the nineteen-month-old was placed with the two-year-old children due to the staff-to-child ratio in the one-year-old class. The nineteen-month-old child was in a combined age group with older children for more than one (1) hour.

Signature of Provider/Representative

Title

Date