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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: Renewal Application	Inspection Information	Inspection No: 307148
Date Initiated: 07/29/2021 9:01 AM	Date Concluded: 07/29/2021 12:02 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>Based on review of documentation, the surveyor was presented with liability insurance that was dated from 11/22/19-11/22/20; however, the surveyor was not presented with current written proof of liability insurance coverage of at least \$100,000 per occurrence.</p> <p>During interview, staff stated that she would make sure an updated copy of the liability insurance was placed in the file at the child care center.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
540 - Bedding/Toys in Crib	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall occur in an adequate space according to the child's age as follows:</p> <p>(a) For an infant:</p> <p>3. No bedding other than a clean tight-fitted sheet; and</p> <p>4. No toys or other items except the infant's pacifier;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found in the Nursery Room there were two (2) cribs that had Boppy Pillows in them.</p> <p>Staff reported that the Boppy Pillows will be taken out of the cribs.</p>	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, the surveyor found the following in the Nursery Room:

1. There was one (1) uncovered bottle that contained a white substance that appeared to be milk or formula. The bottle had been placed on a highchair.

Staff reported that she did not realize the bottle was still on the highchair.

2. There was one (1) bottle that contained a white substance that appeared to be milk or formula. The bottle was located on the floor by the glider chair.

Staff reported that a child finished drinking from the bottle and the bottle had not been picked up yet.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

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

1. Child's (DOE: 2/28/2020) file contained an immunization certificate that was no longer current as of 1/26/21.

2. Child's (DOE: 6/11/2020) file contained an immunization certificate that was no longer current as of 8/19/2020.

3. Child's (DOE: 1/4/2021) file contained an immunization certificate that was no longer current as of 7/27/2021.

Staff reported that she would make sure all the children have updated immunizations certificate.

Written Documentation

Not In Compliance

1285 - 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 learned the following:

1. The earthquake drills and tornado drills were last documented on 1/11/21. The surveyor was not presented with a record of practiced earthquake drills or tornado drills conducted for the 2nd quarter of 2021.

Staff stated that she would relay the message that earthquake drills and tornado drills needed to be completed quarterly.

2. The last fire drill that was documented was dated for 02/04/21. The surveyor was not presented with documented fire drills for the months of March-July 2021.

Staff stated that the center had practiced fire drills; however, the drills had not been documented. Staff stated that she would ensure future fire drills would be documented.

Inspection Report

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

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

(1) 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, the surveyor found the lesson plan located in the Preschool Classroom was dated for 7/12/2021-7/15/2021. Therefore, the lesson plan was not up-to-date.

Staff stated that she would make sure lesson plans are changed weekly in the classrooms.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date