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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: 320660
Date Initiated: 06/08/2022 11:00 AM	Date Concluded: 06/08/2022 2:45 PM	
	No. of Children Present: 43	

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. (3)(a) Each center shall maintain a child-care program that assures each child shall 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;</p> <p>Findings: General: Based on observation during a walk through, the surveyor found that one (1) staff person removed twelve (12) children from the School Age Classroom, walked with the children down a hallway and up the stairs, into the center's cafeteria. The staff person stated that one (1) child was four (4) years of age, and the remaining children were school-age children. The staff person was supervising the children alone for approximately five (5) minutes. Based on review of documentation in the staff's file, the surveyor learned that the staff person was under the age of eighteen (18) years old. Therefore, the child care center failed to maintain adequate supervision at all times by a qualified staff person.</p>	
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings: General: Based on observation during a walk through, the surveyor found that one (1) staff person removed twelve (12) children from the School Age Classroom, walked with the children down a hallway and up the stairs, into center's cafeteria. The staff person stated that one (1) child was four (4) years of age, and the remaining children were school-age children. The staff person was supervising the children alone for approximately five (5) minutes. Based on review of documentation in the staff's file, the surveyor learned that the staff person was under the age of eighteen (18) years old. Therefore, the under-aged staff person was not working under the direct supervision of a qualified staff person.</p>	

Inspection Report

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the surveyor found the following:

1. In the hallway leading to the playground, the following was found accessible to children: a wooden pallet with four (4) exposed nails, a plastic bag of Snow White Sand that stated on the label, "Suffocation Risk", and a plastic basket that contained a paint can opener, a hand sander and a can of chalk paint that stated "Keep Out of Reach of Children" on the back label.
2. An open can of Red Bull Energy drink was placed on the window sill in the Gym. The label on the drink stated, "Not Recommended for Children."
3. In the downstairs hallway, a vacuum and a swifter were placed beside the preschool children's cubbies.
4. A loose cord hanging from a mounted T.V. located in the Music & Movement Classroom.
5. A phone charger located in an unlocked drawer in the Preschool Classroom.
6. One (1) can of Banana Boat sunscreen that stated, "Keep Out of Reach of Children," was located in a child's cubby in the hallway.
7. A broom and dustpan were located in the corner of the restroom between the One Year Old Classroom and the Two Year Old Classroom.

Each of the items listed were observed to be accessible to children in the child-care center.

315 - Defined Groups

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

(a) In a Type I child-care center, a group size shall:

- 1. Be separately maintained in a defined area unique to the group; and**
- 2. Have specific staff assigned to, and responsible for, the group.**

Findings:

General: Based on observation during two (2) different occasions, the surveyor found the following:

1. When the surveyor arrived, the School Age Classroom contained twenty-one (21) children with two (2) staff supervising the group of children. Staff stated that one (1) child was a preschool age child (age 4). The surveyor questioned the staff person in the classroom, if there was additional staff for the preschool age child; however, the surveyor was told that the center was short staffed. Therefore, the children were not separately maintained in a define area unique to the group or have specific staff assigned to and responsible for the groups.
2. Based on observation during a walk through, the surveyor found that one (1) staff person removed twelve (12) children from the School Age Classroom, walked with the children down a hallway and up the stairs, into the center's cafeteria. The staff person stated that one (1) child was four (4) years of age, and the remaining children were school-age children. Therefore, the children were not separately maintained in a define area unique to the group or have specific staff assigned to and responsible for the groups.

Director Requirements

In Compliance

Employee Records

Not In Compliance

400 - 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 observation, the surveyor found the following:

1. A staff's (DOH: 05/13/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential. Staff-in-charge stated that the staff person had graduated high school a few weeks ago and had asked her to bring in a copy of her high school diploma.
2. A staff's (DOH: 03/01/22) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found that a staff (DOH: 03/01/22) person had not completed that six (6) hours of cabinet-approved orientation within the first three (3) months of employment.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation of the hallway, the surveyor found the following items hanging on the door leading to the playground:

1. One (1) disinfecting spray bottle that contained a label that read, "Playground Pure Green 24," on the side of the bottle.
2. One (1) disinfecting spray bottle that contained a label that read, "Hand Sanitizer, Keep Out of Reach of Children," on the side of the bottle.

The items mentioned were observed to be accessible and within reach of the children.

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found one (1) sink in the girls' rest room located downstairs that had toilet paper stuck to the front of the sink; therefore, the sink was not kept clean.

610 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the surveyor found the following:

1. Two (2) staff were supervising twenty-one (21) children in the School Age Classroom. Based on documentation of DRCC's center diagram on file, the classroom capacity was licensed for only nineteen (19) children. When the surveyor first arrived at the child-care center, the surveyor overheard a staff person tell another staff person that her classroom was over ratio and the staff would not be able to come upstairs to meet with the surveyor.
2. One (1) staff was supervising twelve (12) children in the center's Cafeteria. Based on documentation of DRCC's center diagram on file, the Cafeteria capacity was licensed for only ten (10) children.

Therefore, the center failed to have a minimum of thirty-five (35) square feet of space per child.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found the following:

1. In the downstairs girls' rest room, there was exposed insulation located behind the toilet in the last stall; therefore, the rest room wall was not kept in good repair.
2. In an upstairs restroom located between the One- and Two-Year-Old Classroom, the surveyor found a hole in the wall behind the door. The restroom wall was not free of holes; therefore, the wall was not kept in good repair.

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found three (3) sinks located in the downstairs girls' rest room that did not have hot running water. At the time of the survey, staff-in-charge stated that she had been informed that there was no hot water when she arrived to work but she was unsure why it was not working. However, the sinks were not in compliance.

After leaving the child care center, the surveyor received a phone call from the staff-in-charge stating that a child had turned the main hot water valve off, which is located under the sink.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date