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**Inspection Report**

<b>Provider Name:</b> Harmony Day Montessori School	<b>Provider Information</b>	<b>CLR No:</b> L383915
<b>Provider Address:</b> 2885 Rio Dosa, Lexington, KY, 40509	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 41
<b>Owner(s):</b> Harmony Day Montessori School, Inc.		<b>Director(s):</b> Walker-Campbell, Michelle

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278248
<b>Date Initiated:</b> 01/10/2019 11:30 AM	<b>Date Concluded:</b> 01/10/2019 12:25 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>

**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, four (4) staff did not have education documentation on file.

**395 - TB Verification**

**Not In Compliance**

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

**(1) Child-care center staff:**

- (b) **Shall provide, prior to employment and every two (2) years thereafter:**
1. A statement from a health professional that the individual is free of active tuberculosis; or
  2. A copy of negative tuberculin results.

**Findings:**

General: Based on Review of Documentation, three (3) staff did not have documentation on file from a health care professional stating they were free of active tuberculosis.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

**Inspection Report**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date