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Inspection Report

Provider Name: Harmony Day Montessori School	Provider Information	CLR No: L383915
Provider Address: 839 National Avenue, Ste. 120 Lexington KY 40509	Provider Type: LICENSED TYPE I	Capacity: 41
Owner(s): Harmony Day Montessori School, Inc.		Director(s): Walker-Campbell, Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 304542
Date Initiated: 09/03/2020 10:23 AM	Date Concluded: 09/03/2020 10:30 AM	
	No. of Children Present: 19	

Inspection Report	
General Administration	Not In Compliance
140 - Zoning	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
Findings:	
General: Based on review of documentation, the childcare facility did not receive zoning approval prior to implementing childcare services at a new location. The facility provided childcare services at the new location starting in May of 2019; however, zoning was not approved for this location until November of 2019.	
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on observation, interview and review of documentation, the child care program changed locations without approval from the Office of the State Fire Marshal for the new location. The children began attending the new location in May of 2019; however, the Fire Marshal inspection did not occur until August 25 2020.	
165 - Cooperate with state agency	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:	
1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and	
2. Unannounced inspections;	
Findings:	
Based on interview and observation, false information was provided to a Cabinet representative during a phone call on 9/3/2020. During that phone call, it was reported by a staff person that no children were present or in care at the facility. In an on-site inspection conducted that same day, it was found that two classrooms were open and children were in care.	

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:
 - a. Change of ownership;
 - b. Change of location;
 - c. Increase in capacity;
 - d. Change in hours of operation;
 - e. Change of services in the following categories:
 - (i) Infant;
 - (ii) Toddler;
 - (iii) Preschool-age;
 - (iv) School-age;
 - (v) Nontraditional hours; or
 - (vi) Transportation; or
 - f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

Based on interview and record review, the facility did not submit written notification or obtain prior approval before implementing a change of location. During May of 2019, the center relocated to a new address. The center began operating, closed for the summer, resumed operating in August 2019 and continued to operate until March 2020. The center closed in March and reopened August, 2020. An inspection by DRCC was not completed until August 14, 2020, and the Fire Marshal inspection was not completed until August 25, 2020.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

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

Findings:

General: Based on observation, interview and review of documentation, the facility did not receive Fire Marshal or Division of Regulated Child Care approval prior to moving to and operating in a new location starting in May of 2019. An inspection by DRCC was not completed until August 14, 2020, and Fire Marshal inspection was not completed until August 25, 2020. Children were cared for in the unapproved space for a period not less than September 2019 through March 2020, and then August 2020 through September 3, 2020.

Signature of Provider/Representative

Title

Date