



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Our Lady of Lourdes Day Care	Provider Information	License No: L353402
Provider Address: 4005 Frederica Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 69
Owner(s): Our Lady Of Lourdes Parish of Owensboro, Kentucky, Inc.		Director(s): Bridgmon, Fabyan

Inspection Type: Investigation	Inspection Information	Inspection No: 10695
Visit Start Date: 06/26/2012 11:04 AM	Visit End Date: 06/26/2012 12:18 PM	
	No. of Children Present: 57	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

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

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Inspection Report

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

(a) Be helped with personal care and cleanliness; and

(b) Wash his or her hands with liquid soap and warm running water:

1. Upon arrival at the center;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After wiping or blowing nose;
6. After touching items soiled with body fluids or wastes; and
7. After outdoor or indoor play time.

8) Handwashing after outdoor/indoor play

Not In Compliance

Findings:

3 year olds: Based on observation, eight (8), three year old children failed to wash their hands with liquid soap and running water after outdoor play.

Signature of
Provider/Representative

Title

Date