



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

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: 1841
Visit Start Date: 11/09/2011 12:45 PM	Visit End Date: 11/09/2011 2:30 PM	
	No. of Children Present:	

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

Not In Compliance

Findings:

General: Based on observation, eleven (11), one (1) and two (2) year old children were left unattended, for approximately two (2) minutes, in the one (1) and two (2) year olds' classroom on 11/9/11. The responsible caregiver was in an adjacent room.

Staffing Requirements

162 - Ratios and Group Size

Not 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.**

Findings:

General: Based on observation, one (1) caregiver supervised thirteen (13) children in the four (4) year olds' classroom 12:45 p.m. on 11/9/11. The youngest child was three (3) years old.

Inspection Report

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

Not In Compliance

Findings:

General: Based on interviews, a child fell at the center and received a spiral fracture to her right tibia on 10/18/11. The cabinet was notified of this injury on 10/28/11.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

Based on interviews, a cot fell on a one (1) year old child at approximately 11:30 a.m. on 10/18/11. The child fell asleep and could not walk after waking up from the nap. Staff members called the parents but failed to tell parents about the fall on 10/18/11. The child was examined by a physician on 10/19/11 and determined to have a spiral fracture to her right tibia. The center told the parents about the fall after the examination on 10/19/11.

Employee Records

126 - T.B. Verification

Not In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of the results of a negative tuberculin skin test.

Findings:

General: Based on review of documentation, one (1) staff had TB documentation which stated the staff had a positive TB skin test and had taken six (6) months of INH preventative treatment from 5/26/95 to 11/26/95. There was no other TB documentation on file for this staff.

Signature of
Provider/Representative

Title

Date