



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Our Lady of Lourdes Day Care	Provider Information	CLR 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): Ware, Carol Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 217829
Date Initiated: 11/07/2016 2:08 PM	Date Concluded: 11/07/2016 3:00 PM	
	No. of Children Present: 57	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, a two (2) year old child was left alone in the restroom by the two year olds room for less than a minute. A four (4) year old child was left alone in the restroom by the furnace room for over two (2) minutes. The caregiver remained in the multipurpose room providing care and supervision for the remainder of the children in the class as each four year old child went into the restroom. Interview with caregiver determined that it is the center's common practice to allow potty trained children to use the restroom beyond the scope of vision of a caregiver.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 22 Dec 16 AND AS OF 05 Jan 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance

Inspection Report	
Premises	Not In Compliance
565 - Infant/Toddler Indoor Space	Not In Compliance
<div>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.</div>	
Findings: General: Based on interview with staff, the one (1) year olds' room was normally used as the exit when staff left the infants' room. The infants' room had an outside exit available for use but the infants' staff used the toddlers' room as a short-cut thoroughfare.	
Equipment	In Compliance

Signature of Provider/Representative

Title

Date