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Inspection Report

Provider Information

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

Inspection Information

Inspection Type: Renewal Application
Inspection No: 219035
Date Initiated: 05/15/2017 8:50 AM
Date Concluded: 05/15/2017 11:50 AM
No. of Children Present: 60

Inspection Report

Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**Not In Compliance**

265 - Health, Safety, Comfort — **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, two (2) outlets did not have safety plugs in the one-year-olds' room in building #2.

Employee Records — **Not In Compliance**

300 - Background checks/left alone — **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, a staff hired 5/8/17, did not have proof a criminal records check was submitted timely.

Inspection Report

Programming	**Not In Compliance**

350 - Program of Activities Followed — **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) That offers a variety of creative activities including the following:
1. Art;
2. Music;
3. Dramatic play;
4. Stories and books;
5. Science;
6. Block building;
7. Tactile activity;
8. Culture;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
a. Have some free choice of activities;
b. If desired, play apart from the group at times;

Findings:

General: Based on Observation and interview, the daily planned program was not developed and posted in the nursery in building #2.

Premises	**In Compliance**
Hygienic Practices	**Not In Compliance**

625 - Diaper Changing Area/Surface — **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, the diaper changing pad had a three inch tear located in the one-year-olds' room in building #2.

First Aid/Medication	**In Compliance**
Outdoor Play Area	**In Compliance**
Equipment	**In Compliance**
Transportation	**Not Applicable**
Food Service	**Not In Compliance**

910 - Bottle Feeding — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(11) While bottle feeding an infant, the:
(a) Child shall be held; and
(b) Bottle shall not be:
1. Propped;
2. Left in the mouth of a sleeping infant; or
3. Heated in a microwave

Findings:

General: Based on Observation, an infant was placed in a bouncer seat while staff fed the child a bottle.

Children's Records	**In Compliance**
Written Documentation	**In Compliance**
Posted Documentation	**In Compliance**
Animals	**In Compliance**

Signature of Provider/Representative | Title | Date