



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	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): Robertson, Elaine Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 305432
Date Initiated: 11/13/2020 12:40 PM	Date Concluded: 11/13/2020 2:20 PM	
	No. of Children Present: 51	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on interview and review of documentation, the center's disciplinary policy stated disciplinary methods would be designed and implemented through positive guidance to help the individual child develop self-control and assume responsibilities for their actions. The policy also listed steps for the use of the time-out method when a child misbehaved. A review of caregiver's duties and responsibilities stated the caregiver will use consistent, appropriate and positive actions to guide children and staff and the caregiver would keep updated records for staff and children. The center's disciplinary policy and the caregiver's duties and responsibilities were not followed when the caregiver pulled a child's hair, grabbed a child's ears, straddled her legs across a child's legs, laid the child on the floor, and yelled in the child's face on 11/9/20 and had an immunization certificate on file that was valid until 10/13/19.	
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 interview, a caregiver pulled a five-year-old child's hair, grabbed both of the child's ears, straddled her legs across the child's legs, laid the child on the floor, and yelled in the child's face on 11/9/20.	

Inspection Report		
Programming		Not In Compliance
455 - Discipline		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.		
Findings: General: Based on interview, a caregiver pulled a five-year-old child's hair, grabbed both the child's ears, straddled her legs across the child's legs, laid the child on the floor, and yelled in the child's face on 11/9/20. The child was subjected to loud, threatening, and frightening language.		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;		
Findings: General: Based on review of documentation, a child enrolled on 11/26/18, had an immunization certificate on file that was valid until 10/13/19.		