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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): O'bryan, Taryne Telia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306524
Date Initiated: 05/10/2021 9:35 AM	Date Concluded: 05/10/2021 1:20 PM	
	No. of Children Present: 56	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.	
Findings:	
General: Based on review of documentation, a caregiver hired on 4/12/21, did not have a name-based criminal records check and child abuse and neglect check from Oklahoma.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
485 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings:	
General: Based on observation, a crib had a folded blanket underneath the mattress in the infants' room. Interview determined a nine-month-old infant had croup and the infant's parent asked for the mattress to be elevated. Review of records determined there was no written health professional waiver on file for the infant to have an alternate sleeping position.	

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, a caregiver's cellphone was on a shelf, accessible to children in the grasshopper room.	
565 - 35 Square Feet per Child	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.	
Findings: General: Based on observation, seven (7) children were present in the grasshopper room. The measurement for the grasshopper room was 151.167 square feet which only allowed for four (4) children at one time. Also, seven (7) children were present in the ladybug room. The measurements for the ladybug room was 173.728 square feet which allowed for five (5) children at one time.	
Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area Not In Compliance	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, a Step2 slide had no protective surface material underneath. This slide was in the younger children's outdoor play area.	
Equipment In Compliance Transportation Not Applicable Food Service/Food Program Not Applicable Food Service Not In Compliance	
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, two (2) NUK bottles and two (2) Lansinoh bottles were not labeled to indicate to whom each belonged. These bottles were stored in the refrigerator in the infants' room.	
Children's Records In Compliance Written Documentation Not In Compliance	
1185 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.	
Findings: General: Based on observation, twelve (12) parents' phone numbers were posted in plain view on a sheet of paper that was posted on the wall in the two-year-old's room.	

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on observation, the schedule of daily activities was dated August to December 2020 in the one-year-old's room, grasshopper room, two-year-old's room, dragonflies' room, preschool room, and the ladybugs' room. There was no date on the posted schedule of daily activities located in the infants' room.		
	Animals	Not Applicable
	Emergency Regulation	Not Applicable