



Andy Beshear
GOVERNOR

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

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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: 65
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: 320491
Date Initiated: 04/18/2022 9:00 AM	Date Concluded: 04/18/2022 12:40 PM	
	No. of Children Present: 52	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		Not In Compliance

530 - 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, interview and review of documentation, a small doughnut shaped pillow was present under a crib mattress, which elevated the crib mattress, in the hatchlings room. Interview determined a five-month-old child slept on the elevated crib mattress during nap time. There was no physician statement on file for the child to have an alternate sleeping position.

A folded blanket, which elevated a crib mattress, was observed underneath a crib mattress, in the hatchlings room. Two (2) floatation noodles were also observed on the sides of the crib mattress under the fitted crib sheet. Interview determined an eight-month-old slept in this crib and had a physician's statement on file that stated the child could benefit from having the head of his bed elevated at all times. Further interview determined the floatation noodles were brought in by the child's parent and did not aid in the elevation of the crib mattress.

Inspection Report	
Premises	Not In Compliance
690 - Sink Not In Compliance	
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the hot water temperature registered seventy-eight (78) degrees Fahrenheit at a sink in the restroom adjacent to the busy bees' room.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Play Equipment Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground. (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. (27) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use.	
Findings: General: Based on observation, a large sandpit, not in use, was uncovered in the outdoor play area.	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	Not In Compliance
1245 - 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 12/27/21, had an immunization certificate on file that was valid until 4/12/22.	
Written Documentation	Not In Compliance
1285 - Earthquake/Tornado/Fire Drills Not In Compliance	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation, monthly, practiced fire drills were conducted on 6/8/21, 7/13/21, 8/12/21, 11/15/21, and 12/9/21, but the time of the fire drills was documented as "morning". Monthly, practiced fire drills were conducted on 9/8/21 and 10/20/21, but the time of the drills was documented as "afternoon". Quarterly, practiced earthquake and tornado drills were conducted on 6/8/21, 7/13/21, and 11/15/21, but the time was documented as "morning". Quarterly, practiced lockdown drills were conducted on 7/13/21 and 11/15/21, but the time of the drills was documented as "morning". Therefore, the written record did not detail the specific time of the drills.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date