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Inspection Report

Provider Name: Our Lady of the Mountains Preschool	Provider Information	CLR No: L354145
Provider Address: 405 Third Street, Paintsville, KY, 41240	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Catholic Diocese Of Lexington		Director(s): Andrews, Lorna M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292045
Date Initiated: 03/09/2020 11:45 AM	Date Concluded: 03/09/2020 2:30 PM	
	No. of Children Present: 23	

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

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 observation, the surveyor found the following:

- The surveyor found that staff had folded and stored a stepladder on the floor under the bulletin board in the Preschool Room. The stepladder was accessible to the children.
- The surveyor observed a Dust Buster on the floor near the sink in the Preschool Room. The Dust Buster's electric cord was plugged into an electrical outlet and was accessible to the children.
- The surveyor observed an unsecured television on a shelf in the classroom for the three-year-old children. The television was easily moved. A child was sleeping on a cot/mat located on the floor directly in front of the shelf and television. The unsecured television presents a safety risk to the children in the area.

Employee Records **Not In Compliance**

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor found the following:

- The surveyor found that a staff's (DOH: 10/20/17) negative tuberculin result was no longer current as of 10/20/19.
- The surveyor found that a staff's (DOH: 2/2/18) negative tuberculin result was no longer current as of 2/5/2020.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor found verification of only nine and one-half (9 ½) hours of cabinet-approved early care and education annual training for a staff (DOH: 2/12/19).
2. The surveyor found no verification that a staff (DOH: 11/13/18) obtained six (6) hours of cabinet-approved orientation training.
3. The surveyor found no verification that a staff (DOH: 11/13/18) obtained one and one-half (1 ½) hours of pediatric abusive head trauma training.
4. The surveyor found no verification that a staff (DOH: 2/2/18) obtained six (6) hours of cabinet-approved orientation training.
5. The surveyor found no verification that a staff (DOH: 10/20/17) obtained six (6) hours of cabinet-approved orientation training.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) Space for the toddler is available in the preschool-age group;
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and review of documentation, the surveyor found that a one-year-old child, four (4) two-year-old children and three (3) three-year-old children are provided care in the Toddler Room. The surveyor found that the childcare center has a plan for transition; however, the written plan is not complete with the parent's signatures and a procedure to list the specific day and time that the toddler is with either age group.

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 during a tour of the Preschool Room, the surveyor found the following:

1. A canister of Lysol Wipes was located on the sink within reach of the children. The label on the canister indicated it should be kept out of the reach of children.
2. Empty plastic bags were stored in the unlocked drawers located under the sink. The empty plastic bags were accessible and within reach of the children.

Hygienic Practices

Not In Compliance

685 - 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 during a tour of the Toddler Room, the surveyor found a tear in the vinyl covering on the diaper-changing pad.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance

1025 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation during a tour of the classroom for the three-year-old children, the surveyor found that the thermometer indicated that the interior temperature of the refrigerator was sixty (60) degree Fahrenheit. The food items inside the refrigerator was cold to the touch. Through interview, a staff person reported that the thermometer was broken; therefore, the surveyor was unable to determine the interior temperature of the refrigerator.

1040 - Kitchen Equipment Clean and Sanitary **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(7) The following shall be clean and sanitary:
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found the following:

1. A cream-colored substance had spilled on the interior freezer base.
2. A pink substance and a white substance had spilled on the interior door and top shelf (respectively) of the refrigerator.

1090 - Food Storage **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(8) Food shall be stored on:
(a) Clean racks;
(b) Clean shelves;
(c) Other clean surfaces; or
(d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found that two (2) boxes of Capri Sun were stored on the floor beside a tan cabinet. Through interview, a staff reported that the Capri Sun was for the children's use. The Capri Sun was not stored at a minimum of at least six (6) inches off the floor.

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, the surveyor found the following:

1. A child's (DOE: 10/18/19) immunization certificate had an expiration date of 9/25/19; therefore, the child's immunizations were no longer current.
2. A child's (DOE: 4/17/19) immunization certificate had an expiration date of 11/9/19; therefore, the child's immunizations were no longer current.
3. A child's (DOE: 3/14/19) immunization certificate had an expiration date of 2/6/20; therefore, the child's immunizations were no longer current.
4. A child's (DOE: 4/9/19) immunization certificate had an expiration date of 9/17/19; therefore, the child's immunizations were no longer current.

Inspection Report

Written Documentation

Not In Compliance

1175 - 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, the surveyor found that staff had not recorded the time of day that the quarterly practiced tornado and earthquake drills were conducted during each quarter of 2019.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date