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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: 305246
Date Initiated: 03/25/2021 11:55 AM	Date Concluded: 03/25/2021 2:15 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor observed two (2) children to leave the Preschool Classroom unsupervised and go to the restroom that is located by the classroom. During interview, the surveyor learned that the children are four (4) and five (5) years old. Staff-in-charge stated that she did not know why the children left the classroom. Staff-in-charge stated that the children know they cannot leave the classroom without supervision.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A staff's (DOH: 08/18/11) file contained an annual written performance evaluation dated for 05/28/19; therefore, the evaluation was not completed annually. 2. A staff's (DOH: 02/02/18) file contained an annual written performance evaluation dated for 05/28/19; therefore, the evaluation was not completed annually. 3. A staff's (DOH: 08/01/16) file contained an annual written performance evaluation dated for 05/28/19; therefore, the evaluation was not completed annually. 4. A staff's (DOH: 10/20/17) file did not contain an annual written performance evaluation; therefore, an evaluation was not completed annually. <p>Through interview with staff-in-charge, the surveyor learned that up-to-date annual written performance evaluations were not available for review for the staff mentioned.</p>	
Employee Records	In Compliance

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance
Not In Compliance**

520 - Inaccessible Items

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, the surveyor found the following:

1. A Trusted Comfort heater was turned on and located on the floor by a child's cot in the Three Year Old Classroom. The surveyor did not observe a child to be in the cot. Warm heat was observed to be coming from the heater.
 2. A Trusted Comfort heater was located on the floor under a table in the Three Year Old Classroom. The heater was observed to be turned off.
 3. A Trusted Comfort heater was located on the floor next to a highchair in the Toddler Classroom. The heater was observed to be turned off.
- During interview, staff-in-charge stated that the heaters are child safe and do not get hot to the touch. Staff-in-charge stated that she would move the heaters to a place where they would not be accessible to the children.

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the following:

1. A blue oval rug contained debris and stains in the Preschool Classroom; therefore, the rug was not kept clean.
2. The carpet contained stains in the Preschool Classroom; therefore, the carpet was not kept clean.
3. A cream square rug contained stains in the Preschool Classroom; therefore, the rug was not kept clean.
4. The floor contained debris in the Three Year Old Classroom; therefore, the floor was not kept clean.
5. A gray square rug contained debris in the Three Year Old Classroom; therefore, the rug was not kept clean.
6. A cream square rug contained stains in the Three Year Old Classroom; therefore, the rug was not kept clean.
7. A cream square rug contained stains and debris in the Toddler Classroom; therefore, the rug was not kept clean.
8. An oval rug contained debris and stains in the Toddler Classroom; therefore, the rug was not kept clean.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found an out of order sign on the door of the first stall in the boys' restroom. The surveyor observed the toilet to not be in working order. During interview, staff-in-charge stated that the toilet does not work properly and that maintenance has been working on the toilet.

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, the surveyor found debris on the diaper changing table underneath the diaper changing pad in the Three Year Old Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

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

- 1. A staff's (DOH: 08/01/16) file contained a professional development plan dated for 08/30/19; therefore, the plan was not completed annually.
- 2. A staff's (DOH: 10/20/17) file did not contain a professional development plan; therefore, a plan was not completed annually.

Through interview with staff-in-charge, the surveyor learned that up-to-date annual professional development plans were not available for review for the staff mentioned.

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 no verification that earthquake and tornado drills were conducted during the first quarter of 2020. During interview, staff-in-charge stated that they have completed the earthquake and tornado drills; however, written verification of the drills was not available for review.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

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

- 1. There was no verification that fire drills were conducted during the months of January, February, March, and December of 2020.
- 2. There was no verification that fire drills were conducted during the months of January and February of 2021.

During interview, staff-in-charge stated that they have completed the fire drills; however, written verification of the fire drills was not available for review.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 02/23/21) file did not contain a completed Child Abuse/Neglect Background Check or a completed Criminal Records Background Check. During interview, staff-in-charge stated that the staff member has worked alone with children. The surveyor observed the staff member to work alone with children.

Signature of Provider/Representative

Title

Date