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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: 319500
Date Initiated: 03/22/2022 10:50 AM	Date Concluded: 03/22/2022 1:30 PM	
	No. of Children Present: 20	

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

400 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation presented, one (1) staff (DOH: 08/09/2021) file did not contain verification and/or documentation of education. Therefore, the education documentation was not maintained in the staff files.

During interview, staff verified that the proof of education was not available for review.

405 - 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 presented, the surveyor found no verification of a staff's (DOH: 08/09/2021) negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.

During interview, staff verified that the tuberculin result was not available for review.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS as well as interview with staff, the surveyor found the following:

1. Verification of zero hours (0) of early care and education annual training was found for a staff (DOH: 10/20/2017).
2. Verification of only five (5) hours of early care and education annual training was found for a staff (DOH: 08/15/2002).
3. Verification of only five and one-half (5 ½) hours of early care and education annual training was found for a staff (08/18/2011).

During interview, staff verified that training hours were not completed for the date range of 07/01/2020 through 06/30/2021 for employees.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 during a tour of the center, the surveyor found dead bugs in the ceiling light fixtures located in the boys' and girls' restrooms and in the preschool room.

During interview, staff verified there were dead bugs in the fixtures and stated they will be cleaned as soon as possible.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date