



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: The Montessori Experience	Provider Information	CLR No: L359011
Provider Address: 221 East College St, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 52
Owner(s): The Montessori Experience		Director(s): Hope, Michelle Ellen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219177
Date Initiated: 03/22/2017 9:30 AM	Date Concluded: 03/22/2017 11:05 AM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on Review of Documentation, there were two (2) staff with a hire date of 7/15/16 who did not have the results of a T.B. skin test read until 7/25/16. The T.B. test was not completed prior to employment.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <ol style="list-style-type: none"> (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p> <p>Findings:</p> <p>General: Based on Observation, during an inspection of the first aid kit located in the second building a tube of hydrocortisone cream was found. The cream was not labeled for an individual and the first aid box in which the cream was found was not locked. The pad lock used to lock the box was found open at the time of the survey.</p>	
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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, out of ten (10) children's files there were three (3) children's files that did not contain documentation to verify they are current on their immunizations.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Observation, a list of students was posted on a board in the classroom with the heading Piano Lessons. The surveyor asked the staff person in charge if someone comes to the facility to give children piano lessons. The staff person in charge indicated that the children are taken by a staff person to a building located behind the facility called the Keystone Building. The staff person in charge indicated that staff leave the children with the person who is giving the piano lessons for thirty (30) minutes one day a week or the person giving the piano lessons will walk over to the facility and get the children and take them to the Keystone Building. The staff person in charge indicated that the parents pay for the piano lessons and have given permission for their child to go the other building for the piano lessons. However, the person giving the piano lessons is not employed by the facility. There is no procedure in place for leaving the children alone in the care of someone who is not employed by the facility.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, there were four (4) staff who had not had a documented professional development plan since 2015. During an interview with the staff person in charge it was indicated that she was unaware they had to be completed each year.

Posted Documentation

In Compliance

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

1. The animal is under the supervision and control of an adult;

2. Written parental consent has been obtained; and

3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Observation, at the time of the survey there were baby ducklings, rabbits, a turtle, two (2) frogs and a bird at the facility. A review of the form signed by the parents giving permission for their child to be around the animals did not include the baby ducklings and two (2) frogs.

Signature of Provider/Representative

Title

Date