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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: St. Pius Tenth Day Care	Provider Information	License No: L350125
Provider Address: 3418 Hwy 60 East, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): St. Pius Tenth Church		Director(s): Howard, Micki Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 138718
Visit Start Date: 12/19/2014 10:25 AM	Visit End Date: 12/19/2014 11:55 AM	
No. of Children Present:		

Inspection Report

Director Requirements

260 - Staff Evaluation

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, a staff, hired 11/30/07, and a staff, hired 06/30/11, each had an annual written performance evaluation with no date. A staff, hired on 11/30/08, had an annual written performance evaluation dated 02/13. A staff, hired on 05/30/05, had a professional development plan dated 12/04/13.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on review of documentation and interviews, a caregiver attempted to administer medication to a thirteen month old child at 1:45 pm on 12/16/14 in the mobile infants' room. The caregiver held the child on her left hip with her left arm slightly above the child's waist while holding the medication filled syringe in her right hand while standing beside the toddler's crib. The child resisted the medication administration, arched her back and fell onto the carpet floor. The child received bruises to the temple area on both sides of her forehead, was taken to the emergency room on 12/16/14 and had no additional injuries.

Employee Records

310 - Personnel File

In Compliance

Inspection Report

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Written record of training participation to include:
 - a. The training source;
 - b. Location;
 - c. Date; and
 - d. Number of clock hours completed;
5. Every two (2) years, a:

- a. Statement from a health professional that the individual is free of active tuberculosis; or
- b. Copy of negative tuberculin results; and

6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:

- a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
- b. Criminal records check required by KRS 199.896(19);
- c. Criminal records check from any previous state of residence completed once if:
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and
- d. An address check of the Sex Offender Registry;

Children's Records

1070 - Immunization

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;

1075 - Enrollment Information

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;

Written Documentation

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, a staff, hired 11/30/07, and a staff, hired 06/30/11, each had a professional development plan with no date. A staff, hired on 11/30/08, had a professional development plan dated 02/22/13. A staff, hired on 05/30/05, had a professional development plan dated 03/01/13.

Signature of
Provider/Representative

Title

Date