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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                             |                                       |                                              |
|-------------------------------------------------------------|---------------------------------------|----------------------------------------------|
| <b>Provider Name:</b> St. Pius Tenth Day Care               | <b>Provider Information</b>           | <b>CLR No:</b> L350125                       |
| <b>Provider Address:</b> 3418 Hwy 144, Owensboro, KY, 42303 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 99                          |
| <b>Owner(s):</b> St. Pius Tenth Church                      |                                       | <b>Director(s):</b> Mattingly, Melissa Brook |

|                                             |                                           |                              |
|---------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 220214 |
| <b>Date Initiated:</b> 06/23/2017 10:30 AM  | <b>Date Concluded:</b> 06/23/2017 3:45 PM |                              |
|                                             | <b>No. of Children Present:</b> 63        |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>In Compliance</b>     |
| <b>General Administration</b>                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>In Compliance</b>     |
| <b>Director Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Not In Compliance</b> |
| <b>260 - Staff Evaluation</b>                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>                                                                                                               |                          |
| <b>Findings:</b><br>General: Based on Review of Documentation, three (3) caregivers hired on 3/30/14, 3/16/15, and 3/14/11, had an evaluation on file dated 1/18/16.                                                                                                                                                                                                                                                                             |                          |
| <b>Employee Records</b>                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Not In Compliance</b> |
| <b>315 - Educational Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 5. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b><br><b>1. High school diploma;</b><br><b>2. GED or qualifying documentation from a comparable educational entity; or</b><br><b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b> |                          |
| <b>Findings:</b><br>General: Based on Review of Documentation, a caregiver hired on 11/22/16, had no documentation of education on file.                                                                                                                                                                                                                                                                                                         |                          |

# Inspection Report

## 320 - TB Verification

Not In Compliance

### 922 KAR 2:110. Section 5. 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, five (5) caregivers hired on 6/19/17, 1/10/16, 5/22/17, 8/15/16, and 1/31/17 had no TB documentation on file. Also, a caregiver hired on 1/22/15 had TB documentation dated 1/23/15; a caregiver hired on 11/30/07, had TB documentation dated 5/13/14; a caregiver hired on 11/30/08, had TB documentation dated 5/27/15, and a caregiver hired on 3/14/11, had TB documentation dated 5/12/15.

## 340 - Training

Not In Compliance

### 922 KAR 2:110. Section 5. Staff Requirements.

#### (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

#### Findings:

General: Based on Review of Documentation, a substitute hired on 3/25/16, did not have Pediatric Abusive Head Trauma training and lacked nine (9) hours of training; two (2) caregivers hired on 3/6/15 and 10/14/14, lacked fifteen (15) hours of training; three (3) caregivers hired on 6/30/11, 10/30/12, and 3/30/14, lacked twelve (12) hours of training; a caregiver hired on 3/14/11, lacked ten (10) hours of training, and a caregiver hired on 10/5/15, lacked three and a half (3.5) hours of training. Also, two (2) caregivers hired on 1/31/17 and 11/22/16, had not completed six (6) hours of orientation.

#### Programming

In Compliance

#### Premises

Not In Compliance

## 585 - Sink

Not In Compliance

### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

#### (3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

#### Findings:

General: Based on Observation, the water temperature registered at one hundred twenty-nine (129) degrees Fahrenheit at the restroom sink of the school-age room.

#### Hygienic Practices

In Compliance

#### First Aid/Medication

Not In Compliance

## 670 - Medication

Not In Compliance

### 922 KAR 2:120. Section 7. First Aid and Medicine.

#### (6) Medication, including refrigerated medication, shall be:

- (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.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

#### Findings:

General: Based on Observation, a bottle of Banana Boat Baby Sunscreen was in a side pocket of a child's backpack located in a cubby outside of the one-year-olds' room. The bottle of sunscreen was accessible to the children in care. Also, a tube of Desitin Maximum Strength Diaper Cream was not labeled to indicate for whom it was intended. The Desitin was located in a red container.

#### Outdoor Play Area

In Compliance

**Inspection Report****Equipment****Not In Compliance****730 - Crib/Mattress/Sheet****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on Observation, a fitted crib sheet was too small for the crib mattress and caused the mattress to bow at the corners. This mattress was raised four (4) inches off the platform of the crib located in the mobile infants' room. Also, a second fitted crib sheet was too small for the crib mattress. This mattress was raised five (5) inches off the platform of the crib located in the mobile infants' room. Both cribs had infants asleep which caused one infant to sleep at an angle and the other infant to sleep at an incline.

**760 - Indoor/Outdoor Equipment****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, a multi-colored Little Tikes Cube had an one (1) inch long crack with sharp points in the younger children's outdoor play area. A multi-colored ABC area rug had several dark stains in the two-year-olds' room. A multi-colored area rug had small particles of lint, paper, and soiled spots in the preschool room. Also, dark grime was around the faucets of four (4) sinks in the boys' restroom.

**Transportation****Not Applicable****Food Service****Not In Compliance****935 - 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, there was no thermometer in the refrigerator located in the lunchroom.

**950 - 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, white dried spots were on a shelf in a refrigerator located in the lunchroom. This refrigerator contained milk.

# Inspection Report

## 980 - Food Protected From Contamination

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

#### (1) Food shall be:

##### (h) Protected against contamination from:

1. Dust;
2. Flies;
3. Rodents and other vermin;
4. Unclean utensils and work surfaces;
5. Unnecessary handling;
6. Coughs and sneezes;
7. Cuts in skin;
8. Communicable disease;
9. Flooding;
10. Drainage; and
11. Overhead leakage.

#### Findings:

General: Based on Observation, a bag of bread rolls was open in a deep freezer located in the kitchen.

### Children's Records

In Compliance

### 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, a caregiver hired on 1/22/15, had a professional development plan dated 1/23/15; a caregiver hired on 3/30/14, had a professional development plan dated 1/14/16; a caregiver hired on 3/16/15, had a professional development plan dated 1/13/16; a caregiver hired on 3/14/11, had a professional development plan dated 1/25/16; and a caregiver hired on 11/30/08, had no professional development plan on file.

### Posted Documentation

In Compliance

### Animals

Not Applicable

Signature of Provider/Representative

Title

Date