



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 244212
Date Initiated: 03/07/2018 1:00 PM	Date Concluded: 03/07/2018 2:15 PM	
	No. of Children Present: 78	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
395 - 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, a caregiver hired on 8/6/17, did not have TB documentation on file.	
410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, a caregiver hired on 8/6/17, had completed orientation on 3/6/18 which was not within the first three (3) months of employment.	
Outdoor Play Area	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
922 KAR 2:090. Section 9. 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, a child enrolled on 1/3/17, had an immunization certificate valid until 11/14/17.		

Signature of Provider/Representative

Title

Date