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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: Renewal Application	Inspection Information	Inspection No: 245348
Date Initiated: 07/17/2018 8:40 AM	Date Concluded: 07/17/2018 12:20 PM	
	No. of Children Present: 71	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interview, six (6) children, ages two-years and three-years-old, were left alone with a visitor. The visitor took the children to a non-licensed space at the child care center. Observation and interview determined the dance instructor supervised these children while she provided dance lessons for one (1) hour on 07/17/18. Interview determined the dance instructor is with the children for one (1) hour, each week.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation and interview, a visitor who was a dance instructor was left alone to supervise six (6) children, aged two-years to three-years-old, for one hour on 07/17/18. Interview determined this visitor (dance instructor) supervised these children each week for dance class in a non-licensed area of the child care center. Also, interview determined the assistant director who was in charge was not aware of the dance instructor's last name. The assistant only knew the dance instructor's first name. These children were not signed out on the center's daily attendance records. The dance instructor's name was not authorized to pick up each child per each child's pick up list signed by the parent.	

Inspection Report**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 and interview, a caregiver hired 05/15/17, had a TB skin test dated 05/02/16.

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 and interview, a caregiver hired 02/22/18 did not complete her orientation training. A caregiver hired 05/15/17, did not complete any hours of training within the first year of employment. A caregiver hired 10/30/12, completed her pediatric abusive head trauma on 04/12/13; therefore, she did not complete the training every five (5) years. A caregiver hired 10/05/15, completed five (5) hours of annual training. A caregiver hired 05/08/15, completed fourteen (14) hours of annual training. A caregiver hired 10/30/12, completed thirteen (13) hours of annual training. A caregiver hired 06/30/11, did not complete any hours of annual training.

Programming**Not In Compliance****495 - Bedding/Toys in Crib****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:**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, two (2) infant children slept with a loose blanket in their individual crib in the infants' room.

Premises**Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, a bottle labeled "bleach with water" hung on the restroom stall accessible to the children in the hallway restroom.

540 - 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 and interview, the floor was sticky in the hallway restroom. There was a sticky substance on the wall by the trash can in the two-year-olds' room.

575 - Protected Openings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on observation, the exit door to the playground was propped open with a brick in the two-year-olds' room. The exit/entrance door, located in the hallway, was propped open with a brick.

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation and interview, the diaper changing mat, in the hallway restroom, had brown spots on the top, crumbs on the side and underneath.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - 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 and interview, an infant child (date of birth: 03/01/18), slept on the floor on an activity blanket for forty-five (45) minutes. This infant was not provided a crib. Also, a sheet was too tight on a crib mattress in the infant/toddlers' room. The crib mattress curved upwards on each end.	
820 - 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, an infant's crib sheet was torn on the top in the infant/toddlers' room. The multi-color square rugs were stained with brown spots in two-year-olds' room and the one-year-olds' room. There was a sticky substance on the garbage can lid in the two-year-olds' room. The door frame had chipped and flaking paint in the two-year-olds' room.	
825 - Toys	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges.	
Findings: General: Based on observation and interview, a Bumbo seat was utilized by the infants. A review of the Consumer Product Safety Commission recall information determined the Bumbo seat was recalled in 2007 and consumers were instructed to order a free repair kit which included a restraint belt and warning labels. This Bumbo seat did not have the repair kit.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report	
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation and interview, three (3) bottles were not labeled in the infants' room refrigerator.	
1075 - Bottle Preparation by Parent	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on observation, a container of Similac Sentative powder infant formula was located on a top shelf beside the table top refrigerator in the infant/toddlers' room. Interview determined the child's parent did not prepare their child's bottle. The caregiver measured the powdered formula and water to prepare the child's bottles.	
Children's Records	
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 and interview, a child enrolled 01/29/15, had an immunization certificate which was valid until 01/10/18.	
1140 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. 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 a 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 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 interview, six (6) children were picked up by a dance instructor who was not on each child's enrollment information as an authorized pickup person. The dance instructor took the six (6) children to a non-licensed area for dance class. Interview determined the dance instructor came weekly for these children.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance