



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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: 245958
Date Initiated: 07/30/2018 10:45 AM	Date Concluded: 07/30/2018 1:00 PM	
	No. of Children Present: 78	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 09/22/2018 AND AS OF 09/28/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Premises	Not In Compliance
560 - Building Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.	
Findings: General: Based on observation, in the nursery during naptime, the lights were off, the windows were covered with blackout curtains and the room was extremely dark.	

Inspection Report		
	Written Documentation	Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;		
Findings: General: Based on a review of documentation, seventy-eight (78) children were present on 07/30/18 and sixty-four (64) children had a documented arrival time.		

Signature of Provider/Representative

Title

Date