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Inspection Report

Provider Name: Saint Agatha Academy Montessori Preschool & Kindergarten	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359454
Provider Address: 244 S. Main St, Winchester, KY, 40391		Capacity: 124
Owner(s): Roman Catholic Diocese Of Lexington		Director(s): Lane, Jeanne Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218774
Date Initiated: 02/01/2017 9:15 AM	Date Concluded: 02/01/2017 11:40 AM	
	No. of Children Present: 19	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 and ECE-Tris records, there was one (1) staff person with a hire date of 11/7/12 and a staff person with a hire date of 8/19/03 and two (2) additional staff with a hire date of 8/1/08 who did not have evidence of having completed fifteen (15) hours of cabinet approved annual training. The director acknowledged that the staff had not completed the required number of hours of training. The director also indicated that one (1) of the staff hired 8/1/108 had completed her training hours but one (1) of the trainings had not been pre-approved by the cabinet before the staff person took the training so the hours did not count towards the staff person's fifteen (15) hours of training.

Inspection Report

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, during a tour of the after-care room located downstairs the posted planned program of activities had only one (1) specific activity listed for the week. This activity was a planned art activity. The other days had things such as storytime, playtime and movie. There was no specific activity listed and the name of the movie was not listed.

395 - Electronic Viewing/Listening Planned Program

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on Observation, during a tour of the after-care room located downstairs the posted planned program of activities had only one (1) specific activity listed for the week. For Friday under the heading of Group Activity the word movie was listed. However, the name of the movie was not listed.

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 was tested with a calibrated thermometer at the sink in the bathroom of a classroom located downstairs. The water temperature measured approximately 139 degrees Fahrenheit. This exceeds the maximum allowable water temperature at a sink used by the children of 120 degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on Observation, during a tour of the facility a diagram outlining the course of action in the event of natural or manmade disaster was posted. However, there was not a written plan posted with the diagram.

Animals

In Compliance

Signature of Provider/Representative

Title

Date