

ript>



*Child Care Licensing Program Online Facility Compliance Search*

**Data last updated 6/3/2026**

# Child Care Licensing Program Online Facility Compliance Search

**Facility Name:** Monticello Preschool

**License Number:** 00

**Survey Reason:** Annual Survey

**Date of Survey:** 09



K.A.R. 28-4-436 Child care centers: napping and sleeping. (c) (11) Each piece of sleeping equipment shall be labeled and designated for use by a single child.

**Description : The mats the children use for napping are not labeled and designated for use by a single child.**

K.A.R. 28-4-430 Health practices; illness and abuse; general health requirements for staff. (a) A completed medical record on the form provided by the department shall be on file at the facility for each child.

**Description : One child in care lacks the KDHE medical record form on file. 12 records reviewed.**

K.A.R. 28-4-428a Education and training requirements. (b) (2) (C) safe sleep practices and sudden infant death syndrome;

**Description : One staff member lacks training in safe sleep practices and sudden infant death syndrome on file.**

K.A.R. 28-4-428a Education and training requirements. (b) (2) (J) medication administration training.

**Description : One staff member lacks training in medication administration on file.**

K.A.R. 28-4-426 Administration. (c) (3) Before the start of care, documentation of insurance coverage shall be on file, including the name of the insurance company or companies, policy number or numbers and dates of coverage.

**Description : The insurance coverage on file is not current.**

K.A.R. 28-4-423 Physical plant. (e) (1) All household supplies, cleaning supplies, dangerous chemicals and all bodily care products bearing warning labels to keep out of reach of children shall be in locked storage, except that hand sanitizers, disinfectant solutions used daily to disinfect surfaces, and diapering supplies may be kept unlocked at least five feet above the floor and out of reach of children. Soap used for hand washing may be kept unlocked and placed on the back of the counter by a bathroom or sink.

**Description : Upstairs Boys bathroom: Clorox wipes stored in an unlocked cabinet. Corrected at visit.**

K.A.R. 28-4-423 Physical plant. (b) (6) Cold water and hot water shall be supplied to lavatory fixtures accessible to children. Hot water shall maintain a minimum temperature of 90 degrees Fahrenheit and shall not exceed 120 degrees Fahrenheit.

**Description : The hot water temperature at the following hand sinks: Girls bathroom downstairs: 84 and 85 degrees F. Boys bathroom downstairs: 76 and 79 degrees F. Room 105: 72.5 degrees F.**

K.A.R. 28-4-423 Physical plant. (a) (18) The premises shall be maintained in good condition and shall be clean at all times, free from accumulated dirt and trash, and any evidence of vermin or rodent infestation. Each outdoor trash and garbage container shall be covered, and the contents shall be removed at least weekly.

**Description : Kitchenette: The refrigerator gasket and the interior of the freezer have debris; not clean.**

K.A.R. 28-4-421 Terms of temporary permit or license. (a) (1) License capacity shall be determined by age of children, available space and number of self-contained units per

facility.

**Description : Room 100 is in use for art classes, and it is not on the license as approved licensed space.**

K.A.R. 28-4-132 Child care practices. (i) (3) (B) keep each medication in the original container labeled by a pharmacist, with the following information:

**Description : One child in care has a prescription medication on file and it is not in the original pharmacy container.**

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (B) a designated shelter-in-place area, a designated off-premises relocation site, and evacuation routes for each area and for each site;

**Description : There is not an evacuation route for the off-premises relocation site available for review.**

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (C) procedures to meet the needs of individual children, including each child with special needs and chronic medical conditions;

**Description : The emergency plan does not include procedures to meet the needs of individual children, including each child with special needs and chronic medical conditions.**

K.A.R. 28-4-126 Health of individuals at least 16 years of age. (c) (1) Each individual at least 16 years of age who is living, working, or regularly volunteering in the facility shall have a record of a negative tuberculosis test or x-ray obtained not more than two years before the date of employment or initial application for a license or not later than 30 days after the date of employment or initial application.

**Description : One staff member lacks negative TB test results on file.**

K.A.R. 28-4-124 Parental permission for children to go off-premises. (b) Written permission on a form supplied by the department shall be obtained from the parent or legal guardian of each child who will be transported or allowed to participate in any off-premises field trip.

**Description : Some children in care do not have the KDHE form for off-premises on file.**

