

Danville Montessori School

411 East Main Street
Danville, KY

2 Inspection Visits Since 2023 · 10 Findings

Most recent inspection: Oct 20, 2025

● 10 Important

Across 2 inspections since 2023, the issues cited most often were 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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:

a. Prevention and Control of Infectious Diseases, Including Im (2), 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, the Following Was found:

1. One Child (Enrollment Date: 3/21/25) Had an Immunization Certificate on File That Was No Longer Current as of 9/3 (2), and 922 KAR 2:090. Section 9. Records.

(1) A Child-care Center Shall Maintain:

(e) A Current Personnel File for Each Child-care Center Staff Person to include:

1. Name, Address, Date of Birth, and Date of employment;

2. Proof of Educational qualifications;

3. Record of Annual Performance evaluation;

4. Documentation of Compliance with Tuberculosis Screening in Accordance with Section 11(1)(b) of This Administrative Regulation; and

5. The Results of Background Checks Conducted in Accordance with 922 (1). None of the 10 findings were critical.

Inspection Visits

Oct 20, 2025 3 Findings ● 3 Important

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

● **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, the Following Was found:

1. One Child (Enrollment Date: 3/21/25) Had an Immunization Certificate on File That Was No Longer Current as of 9/3

1245 - Immunization

● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(e) A Current Personnel File for Each Child-care Center Staff Person to include:

1. Name, Address, Date of Birth, and Date of employment;

2. Proof of Educational qualifications;

3. Record of Annual Performance evaluation;

4. Documentation of Compliance with Tuberculosis Screening in Accordance with Section 11(1)(b) of This Administrative Regulation; and

5. The Results of Background Checks Conducted in Accordance with 922

395 - Personnel File

● **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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:

a. Prevention and Control of Infectious Diseases, Including Im

435 - Training

Nov 29, 2023 7 Findings ● 7 Important

● **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, the Surveyor Discovered a Child's (DOE: 10/13/19) Immunization Certificate Was No Longer Current as of 10/17/23; Therefore, the Child-care ce

1245 - Immunization

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● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(h) A Written Record of Quarterly Practiced Earthquake Drills and Tornado Drills Detailing the Date, Time, and Children Who Participated In accordance with 922 KAR 2:120, Section 3;

(i) A Written Record of Practiced Fire Drills Conducted Monthly Detailing the Date, Time, and Children Who Participated in Accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the Surveyor Discovered T

1285 - Earthquake/Tornado/Fire Drills

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

(12) A Fire Drill Shall Be:

(a) Conducted During Hours of Operation at Least Monthly; And

(b) Documented.

(13) An Earthquake Drill, Shelter-in-place or Lockdown Drill, and Tornado Drill Shall Be:

(a) Conducted During Hours of Operation at Least Quarterly; And

(b) Documented.

Findings:

General: Based on Review of Documentation, the Surveyor Discovered That the Records Provided for Review Revealed the following:

1. The Quarterly Tornado Drill Was Not

1305 - Monthly Fire, Quarterly Earthquake/Shelter-in-place/Tornado Drills

● **922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care Center Staff:

(a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:

1. High School diploma:

2. GED or Qualifying Documentation From a Comparable Educational Entity; or

3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;

Findings:

General: Based on Interview with the Staff-in-charge, the Surveyor Discovered That the Personnel File of One (1)

400 - Educational Requirements

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- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;
(b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a

435 - Training

- **922 KAR 2:120. Section 4. Premises Requirements.**
(6) Exclusive of the Kitchen, Bathroom, Hallway, and Storage Area, There Shall Be a Minimum of Thirty-five (35) Square Feet of Space per child.
Findings:
General: Based on Observation, the Surveyor Discovered That There Were Eighteen (18) Children Present in Three to Six Year Old Room 2. The Classroom Measures for a Maximum capacity of Thirteen (13) Children. The Classroom Capacity Was Exceeded by Five (5) Children; Therefore, the Child-care Cente

610 - 35 Square Feet per Child

- **922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**
(4) Each Toilet Shall:
(a) Be Kept in Clean Condition;
(b) Be Kept in Good Repair;
(c) Be in a Lighted Room; And
(d) Have Ventilation to Outside air.
Findings:
General: Based on Observation, the Surveyor Discovered That Both Toilets Located in the Three to Six Year Old Room 1's Restroom Contained Toilet Paper Inside the Toilet Bowl; therefore, the Toilets Were Not Kept clean.
Hygienic Practices In Compliance
First Aid/Medic

695 - Toilet

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