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**Inspection Report**

|                                                         |                                       |                                     |
|---------------------------------------------------------|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Little Learners                   | <b>Provider Information</b>           | <b>License No:</b> L378179          |
| <b>Provider Address:</b> 850 Hwy 15, Campton, KY, 41301 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 49                 |
| <b>Owner(s):</b> Little Learners Inc.                   |                                       | <b>Director(s):</b> Banks, Kayla Jo |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 106074 |
| <b>Visit Start Date:</b> 06/06/2014 1:45 PM | <b>Visit End Date:</b> 06/23/2014 11:10 AM |                              |
|                                             | <b>No. of Children Present:</b> 21         |                              |

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                             |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                   |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 2. Child Care Services.</b><br><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br><b>a. Ensures the child is within scope of vision and range of voice; or</b><br><b>b. For a school-age child, within scope of vision or range of voice;</b> |                      |
| <b>10 - Children Protected</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 2. Child Care Services.</b><br><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br><b>2. Protected from abuse or neglect.</b>                                                                                                                                                                                                                |                      |
| <b>Staffing Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                         |                      |
| <b>40 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                    | <b>In Compliance</b> |

## Inspection Report

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size\*

**Infant**

1 staff for 5 children 10

**Toddler**

1 staff for 6 children 12

**Preschool-age 2 to 3 years**

1 staff for 10 children 20

**Preschool-age 3 to 4 years**

1 staff for 12 children 24

**Preschool-age 4 to 5 years**

1 staff for 14 children 28

**School-age 5 to 7 years**

1 staff for 15 children 30

**School-age 7 and older**

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

\*Maximum Group Size shall be applicable only to Type I child-care centers.

#### 45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

## General Administration

#### 170 - Notification of Changes

Not In Compliance

### 922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
  1. Infant;
  2. Toddler;
  3. Preschool-age;
  4. School-age;
  5. Nontraditional hours; or
  6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

#### Findings:

General: Based on review of documentation and interview, the surveyor learned that on 06/06/14, a staff person transported a child in a private automobile to obtain medical treatment. The child care center was not licensed or approved by the cabinet for transportation services prior to transporting the child.

## Inspection Report

### Director Requirements

#### 265 - Health, Safety, Comfort

Not In Compliance

##### 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

##### Findings:

Based on observation and interview, the surveyor found the following:

1. During review of a video recording of the Toddler Room on 06/06/14, the surveyor observed that at 9:35.07 a.m., a twenty-two-month-old child climbed on top of a child-size kitchenette (approximately two [2] feet tall) and stepped over to the right onto a folding table being about two and a half to three (2 ½ - 3) feet high. The child remained on top of the table until 9:36.36 a.m. at which time he climbed down without incident. The staff person in the classroom was sitting on the floor and was facing the child but did not get up from her seated position to remove the child from the top of the table.
2. The surveyor found that staff was picking up children for diaper changes and lifting them over a gate located between the Infant Room and Toddler Room rather than bringing them through the gate or doorway. The gate is approximately three (3) feet high. As a staff person leaned over the gate to place the child on the floor into the Toddler Room, he "jumped" in his excitement to go and play and struck his head on a wooden shelf that abuts the gate. The child received a laceration to his forehead requiring medical treatment. Through interview with staff, the surveyor learned that staff has also passed children over a toy box that was placed in front of the gate as well.
3. During a tour of the Infant Room, the surveyor observed an arched metal bar (typical of the bar on an infant's activity mat) placed inside the crib where an infant child was sleeping.
4. An infant's bouncy seat had been hung on the side of a crib with the metal base extending over the top and into the interior where an infant child was sleeping.
5. A strap from an attached mobile on a crib was found to be within reach of the child sleeping inside.
6. A crib located in the Infant Room was placed against the wall with an uncovered electrical plug within direct reach.

### Premises

#### 460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
  - (b) Knives and sharp objects;
  - (c) Matches, cigarettes, lighters, and flammable liquids;
  - (d) Plastic bags;
  - (e) Litter and rubbish;
  - (f) Bar soap; and
  - (g) Personal belongings and medications of staff.

##### Findings:

General: Based on observation, the surveyor found that empty plastic bags had been stored in an unlocked cabinet located under the sink in the Infant Room. Additionally, a plunger was observed to be on the bottom shelf of the diaper changing table and was accessible to children.

### Equipment

#### 730 - 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, the surveyor found that on 06/06/14, four (4) infant children were present; however, only three (3) cribs were available to meet their needs. Through interview with a staff, the surveyor learned that two (2) infant children were alternating the use of a crib. The surveyor observed that the sheets on a crib were discolored and had circular stains. The staff reported that the sheets had not been changed nor the mattress sanitized between the uses of two (2) children.

#### 735 - Individual Bed/Mat/Cot and Bedding

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:
- (b) For a toddler or preschool-age child:
    1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
    2. Bedding that is in good repair and is changed:
      - a. Weekly; or
      - b. Immediately if it is soiled or wet.

## Inspection Report

### Transportation

**785 - Requirements for Transportation Services**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on review of documentation and interview, the surveyor learned that on 06/06/14, a staff person transported a child in a private automobile to obtain medical treatment. The child care center was not licensed or approved by the cabinet or its designee prior to transporting the child.

Signature of  
Provider/Representative

Title

Date