



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Learners	Provider Information	License No: L378179
Provider Address: 202 Plummer Street, Campton, KY, 41301	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): LITTLE LEARNERS INC.		Director(s): Shelton, Shirley Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 17959
Visit Start Date: 03/05/2013 12:30 PM	Visit End Date: 03/05/2013 1:20 PM	
	No. of Children Present: 26	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Findings:

General: Based on observation at 1:05 p.m., eleven (11) children were present in the Preschool Room with one (1) staff member. The youngest child in the classroom was two years old. Therefore, the minimum staff-to-child ratio was exceeded by one (1) child.

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(1) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on observation, a staff member used a wet cloth to clean a child's face after the child had eaten lunch. The staff member went into the kitchen afterwards and then returned to the dining area with what appeared to be the same cloth. The staff member wiped another child's face with this cloth. Interview with the staff member revealed that she used the same cloth but had rinsed the cloth in bleach water between uses. Using the same cloth to clean more than one (1) child's face poses a health risk to children and using a cloth rinsed in bleach water poses a safety risk to children.

General Premises**201 - Protected Items****922 KAR 2:120 - Section 4 (4)****(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

4) Heaters**Not In Compliance****Findings:**

General: Based on observation, portable infrared heaters were placed on the floor in both the One Year Old Room and the School-Age Room/dining area where they were accessible to children. Small openings located on the front, top area of the heaters from which heat is emitted were hot to the touch, thus posing a safety risk to children.

212 - Building Temperature**922 KAR 2:120 - Section 4****(15) The temperature of the inside area of the premises shall be:**

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or**
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.**

1) Winter Temperature sixty-five to seventy-five**In Compliance****Equipment - Classroom****237 - Crib Mattress/Standards****922 KAR 2:120 - Section 6****(2) A crib shall:**

- (a) Be equipped with a firm, comfortable waterproof mattress; and**
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.**

2) Meets Standards**In Compliance**

Signature of
Provider/Representative

Title

Date