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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): Banks, Kayla Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 20120
Visit Start Date: 05/07/2013 10:30 AM	Visit End Date: 06/05/2013 1:10 PM	
	No. of Children Present: 26	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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

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

- 1. Provided with adequate supervision at all times by a qualified staff person who:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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.**

Inspection Report

General Administration

85 - Cooperate with state agency

Not In Compliance

922 KAR 2:090. Section 6 License Issuance.

(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:

1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
2. Unannounced inspections; and

Findings:

Based on interview, the director learned of an allegation that a staff person held two children down at nap time on 4/29/13. The director conducted her own investigation on 4/30/13 by talking with staff to find out what had happened prior to reporting the allegation to DCBS or DRCC on 5/3/13. The director failed to cooperate with DCBS and/or DRCC by completing an internal investigation.

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;

(b) An accident or injury to a child that requires medical care;

(c) An incident that results in legal action by or against the child-care center that affects a child or staff person;

(d) An incident involving fire or other emergency; or

(e) A report of child abuse or neglect that:

1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and

2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on interview, on 4/29/13 the director was made aware of an allegation that a staff person held two (2) children down on their mats with her leg at nap time. The director did not report the allegation to DCBS until 5/3/13.

Director Requirements

265 - Health, Safety, Comfort

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;

280 - Altered/Falsified Records

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:

(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;

Findings:

General: Based on observation, the surveyor was interviewing center staff at the director's desk in her office. A copier was located on the desk. On top of the copier was an immunization certificate for a child which had been altered. The date that the child's immunizations were due had been whited out and a new date had been written in the area. Also, at the bottom of the document there was an asterisk. The area beside the asterisk had been whited out. The writing underneath the whited out area stated that the child was due immunizations. During interview, a staff indicated she had no idea how the document could have been changed. It was learned that the child's parent had requested the child's physician fax a current immunization certificate to the center the day before and the child's parent had not seen the document prior to the interview that day.

Employee Records

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, the file for a staff person (DOH: 1/24/13) did not contain evidence of completion of six (6) hours of orientation obtained within the first three (3) months of employment. A review of the ECE-TRIS record did not indicate that the staff person had obtained six (6) hours of orientation training.

Inspection Report

Food Service

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth through twelve (12) months;
- (b) Pasteurized whole milk for children ages thirteen (13) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) per cent or fat-free skim milk for children ages twenty-five (25) months to twelve (12) years of age.

Findings:

General: Based on observation, one-year-old children were given fat free milk instead of whole milk for lunch during a visit on 5/7/13.

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and
- 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on observation, one-year-old children were observed to be seated side by side in a kidney shaped table. The children handled and ate from other children's plates during lunch.

Signature of
Provider/Representative

Title

Date