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Inspection Report

Provider Name: Little Hands Development Center	Provider Information	License No: L383142
Provider Address: 250 Haven Hill Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 56(Bldg 1: 70)
Owner(s): Little Hands Development Center, LLC		Director(s): Bell, Pamela Faye

Inspection Type: Investigation	Inspection Information	Inspection No: 106517
Visit Start Date: 07/14/2014 1:30 PM	Visit End Date: 07/14/2014 4:00 PM	
	No. of Children Present: 39	

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;	
10 - Children Protected	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: 2. Protected from abuse or neglect.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

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

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Section 6. 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:
 1. Affects a child or staff person; or
 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; 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 Review of Documentation and interview, the child care center failed to comply with the regulatory requirements. Review of DRCC records revealed a report received from Shelby County Community Based Services documented that a child injured while in care at Little Hands Development Center required medical care. Additional review of DRCC records failed to reveal notification from the child care center of the injury which required medical care. Interview with the director revealed that DRCC was not notified of the child's injury that required medical care and that the director was unaware of the regulation that required the notification.

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:

- (i) Provide for the health, safety, and comfort of each child;

Programming

435 - Bedding/Toys in Crib

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:
 3. No loose bedding; and
 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. Observation revealed loose bedding in a crib with a resting infant located in the infant room at the time of the survey. Additional observation revealed that the loose bedding was located close to the face of the resting infant in care.

Inspection Report

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and observation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of attendance records revealed twenty-nine (29) children had been signed into care on July 14, 2014. Observation revealed that thirty-nine (39) children were in attendance on July 14, 2014 at the time of the survey. Additional review of attendance records revealed that ten (10) children failed to have attendance recorded on July 14, 2014 with arrival time.

Animals

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

1. The animal is under the supervision and control of an adult;
2. Written parental consent has been obtained; and
3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Observation, review of records and interview, the child care center failed to comply with regulatory requirements regarding animals. Observation revealed a dog located in the school-age room and another dog located in the room for children ages four-years-old and up. Review of records revealed parent permission was on file for children to be in the presence of the dogs, but failed to reveal verification that one(1) of the dogs was certified as vaccinated against rabies. Interview with the director revealed that both dogs had rabies certificates, but one (1) was not able to be located at the time of the survey.

Signature of
Provider/Representative

Title

Date