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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: 107086
Visit Start Date: 08/28/2014 10:00 AM	Visit End Date: 09/04/2014 10:30 AM	
	No. of Children Present: 31	

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;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not 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.

Findings:

General: Based on Observation, the child care center failed to comply with staffing requirements. Observation upon arrival to the child care center on August 28, 2014 revealed that one (1) staff person was supervising six (6) children ages three-months to one-year-old in the infant classroom for approximately thirty (30) minutes. Additional observation revealed that one (1) staff person was supervising thirteen (13) children ages two-years-old to three-years-old for approximately fifteen (15) minutes.

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:

General: Based on Observation, the child care center director failed to comply with regulatory requirements regarding the health, safety and comfort of a child. Observation in the preschool classroom revealed there to be a television sitting on a wagon located in the space used by children. Further observation revealed that the wagon was not providing a steady surface for the television to sit on.

275 - Caregiver Alone

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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, and record review, the child care center director failed to comply with regulatory requirements. Observation on August 28, 2014 revealed a staff person with hire date OF 7-8-14 to be supervising six (6) children in the toddler classroom alone. Record review revealed that this staff person did not have a completed Criminal Record Check on file before being left alone with children

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Observation, and record review, the child care center failed to comply with employee record requirements. Observation on August 28, 2014 revealed a staff person with hire date 7-8-14 was to be supervising six (6) children in the toddler classroom alone. Record review revealed that this staff person did not have a completed Criminal Record Check on file.

Inspection Report

Programming

365 - Regularity of Routines

Not In Compliance

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

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on Observation, the child care center failed to comply with programming requirements. Observation revealed that regularity of routine for the children in care was not followed in the child care center on August 28, 2014 which was evidence by excessive crying of various children and rambunctious behavior of children observed during the investigation on August 28, 2014.

Hygienic Practices

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 1. Upon arrival at the center;
 2. After toileting or assisting a child in toileting;
 3. Before and after diapering each child;
 4. After wiping or blowing a child's or own nose;
 5. After handling animals;
 6. After caring for a sick child;
 7. Before and after feeding a child or eating;
 8. Before dispensing medication; and
 9. If possible, before administering first aid.

Findings:

General: Based on Observation, the child care center failed to comply with hygiene requirements. Observation during the investigation conducted August 28, 2014 revealed that a staff person picked up a dog in order to move the animal to a different location. The staff person returned to the classroom and continued care of the children without first washing his hands.

First Aid/Medication

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, the child care center failed to comply with regulatory requirements regarding medication. Observation on August 28, 2014 revealed a bottle of prescription Amoxicillin and a bottle of children's pain relief medication were sitting on a counter in the toddler classroom. The medications were not stored in a locked location.

Equipment

735 - Individual Bed/Mat/Cot and Bedding

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:

- (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.

Findings:

General: Based on Observation, the child care center failed to comply with equipment requirements. Observation on August 28, 2014 and September 4, 2014 revealed children were in the toddler room to be sleeping on the floor and not on a two(2) inch cot or mat with individual bedding provided.

Inspection Report**Food Service****980 - Food Protected From Contamination****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(1) Food shall be:****(h) Protected against contamination from:**

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

Findings:

General: Based on Observation, the child care center failed to comply with food service requirements. Observation on August 28, 2014 revealed an opened package containing a Pop Tarts pastry was sitting on a counter in the toddler classroom. The opened package was not protecting the food from contamination.

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, the child care center failed to comply with regulatory requirements regarding animals. Observation revealed that two (2) dogs present at the child care center on August 28, 2014 were not under constant supervision and control of a staff person while in the presence of children.

1180 - Parent Notification**Not In Compliance****922 KAR 2:120. Section 13. Animals.****(2) A parent shall be notified in writing if a child has been bitten or scratched by an animal.****Findings:**

General: Based on Observation, and record review, the child care center failed to comply with regulatory requirements regarding animals. Observation at the time of the investigation on August 28, 2014 revealed that two (2) dogs were present at the child care center. Further observation during the investigation on September 4, 2014 revealed there to be an aquarium containing two (2) turtles in the preschool classroom. Record Review revealed that permission from each child's parent or guardian was not obtained before the dogs and two (2) caged turtles were in the presence of all children enrolled in the child care center.

Signature of
Provider/Representative

Title

Date