



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Little Learners Education Center	Provider Information	CLR No: L355302
Provider Address: 361 Levi Jackson Mill Road, London, KY, 40744	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Kids Park Day Care, Inc.		Director(s): Steele, Joyce Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219695
Date Initiated: 06/13/2017 9:20 AM	Date Concluded: 06/13/2017 12:50 PM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 05/04/12) file contained an evaluation that was completed on 05/10/16; therefore, the evaluation had not been updated annually per regulation.
2. A staff's (DOH: 06/01/05) file contained an evaluation that was completed on 06/01/16; therefore, the evaluation had not been updated annually per regulation.
3. A staff's (DOH: 04/18/15) file contained an evaluation that was completed on 04/29/16; therefore, the evaluation had not been updated annually per regulation. During interview with staff, the surveyor learned that she was unsure if the evaluations had been updated.

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 during a tour of the childcare center, the surveyor found the following:

1. The surveyor found that cans of paint and various other items were in an unlocked storage closet located in the two-year-old children's classroom. The surveyor observed a child opening the storage closet door.
2. Two (2) boxes and a plastic tub were precariously stacked on top of a gray cabinet located near the computer in the School-age Room. The stacked items tipped easily and presented a safety risk to children in the area.

Inspection Report**Employee Records****Not In Compliance****320 - TB Verification****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. One (1) staff's (DOH: 09/19/11) file contained a copy of a negative tuberculin result that was no longer current as of 01/26/17.
2. One (1) staff's (DOH: 01/31/11) file contained a copy of a negative tuberculin results that was no longer current as on 10/29/16.

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 and ECE-TRIS, the surveyor found the following:

1. The surveyor was unable to verify that two (2) staff (DOH: 10/31/16 and 02/08/17) have completed six (6) hours of cabinet-approved orientation training. The staff had not completed orientation training within the first three (3) months of employment.
2. A staff (DOH: 09/01/94) completed Pediatric Abusive Head Trauma training on 03/24/12; therefore, not within the last five (5) years as required per regulation.
3. There was no verification that a staff (DOH: 01/13/15) had obtained any cabinet-approved early care and education annual training hours for the review period of 01/13/16 through 01/12/17.
4. There was no verification that a staff (DOH: 09/16/15) had obtained any cabinet-approved early care and education annual training hours for the review period of 09/16/15 through 09/15/16.
5. The surveyor verified that a staff (DOH: 09/01/94) had obtained only twelve (12) hours of cabinet-approved early care and education annual training.
6. A staff (DOH: 05/04/12) obtained only fourteen (14) hours of cabinet-approved early care and educational annual training.

Programming**In Compliance****Premises****Not In Compliance****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 during a tour of the childcare center, the surveyor found the following:

1. The surveyor found that cans of paint was stored in an unlocked storage closet located in the two-year-old classroom. The paint was within reach of the children.
2. The surveyor found an unlocked closet located in the hallway near the Head Start Room. Cans of paint were stored in the closet and within reach of the children.

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. Mouse droppings were observed on the base of cabinet located under the sink in the classroom for the three and four-year-old children.
2. Dead bugs were observed inside the light fixture located in the classroom for the three and four-year-old children.
3. Dead bugs were observed inside the light fixtures located in the restrooms of the School-age Room and in the two-year-old's classroom.
4. A thick layer of dust coated the vents of a humidifier located in the hallway near the classroom for the three and four-year-old children.
5. Two (2) heavily soiled sponges were observed on the back of the sink located in the classroom for the two-year-old children.
6. A fish tank, located in the School-age Room, contained green, murky water.
7. Food and debris was in a pile on the floor in the Head Start Room; therefore, the premises was not maintained in a clean condition.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found no liquid soap or paper towels in the restroom used by the school-age children.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, during a tour of the childcare center, the surveyor found no paper towels or soap in the School-age restroom. Through interview with staff, the surveyor learned that the children wash their hands at the sink located in the classroom. As the children must close the restroom door, they must turn the door handle when leaving the restroom prior to washing their hands. This creates the potential cross contamination.

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found a tear in the vinyl covering of the diaper-changing pad located in the classroom for the two-year-old children.

Inspection Report	
First Aid/Medication	Not In Compliance
670 - Medication	
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 surveyor found that a packet of Neosporin Ointment and Alcohol Prep Pads were stored in an unlocked First Aid Kit located in the Toddler Room. The medications were not stored in a locked area.	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation during a tour of the playground, the surveyor found the following: 1. The gravel surface has eroded away under two (2) concrete pads leaving jagged edges that are accessible to the children. The two (2) concrete pads are located at each entry door exiting onto the playground. 2. A plastic-type board covered a hole located on the playground near the exit door. The hole presents a safety risk to the children.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation during a tour of the playground, the seats were broken on a child-size plastic picnic table.	
Transportation	Not Applicable
Food Service	Not In Compliance
935 - Refrigerator	
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, during a tour of the kitchen, the surveyor found that a dorm-size refrigerator, containing sippy cups of milk, had an interior temperature of forty-four (44) degrees Fahrenheit.	

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, during a tour of the kitchen, the surveyor found the following:

1. Food particles and spills were on the interior base and trays of the gray-colored refrigerator.
2. A rust colored substance was on the frame of the refrigerator between the freezer door and refrigerator door. The substance easily wiped off when it was touched.
3. Dried food particles covered the base of the gray upright freezer.
4. Baked-on food particles and dark stains were observed on the interior top, sides and bottoms of two (2) ovens.
5. Baked-on food particles were observed on the tops, sides and bottom of the microwave oven.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation contained in ten (10) children's files, the surveyor found the following:

1. Two (2) children's files did not contain information to enable a person in charge to identify or contact the preferred hospital.
2. Three (3) children's files did not contain information to enable a person in charge to contact the preferred hospital.
3. One (1) child's file did not contain information to enable a person in charge to identify or contact the family physician.

Written Documentation

Not In Compliance

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 observation, the surveyor found the following:

1. Twelve (12) children were present in the classroom for the three and four-year-old children. Review of the Daily Attendance Record found that only ten (10) of the children's names and arrival times were documented.
2. Through interview, the surveyor learned that a child arrived to the childcare center and then left with his parent returning approximately twenty-five (25) minutes later. Review of documentation found that staff did not record the child's departure time and return time on the Daily Attendance Sheet.

Inspection Report

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview, the surveyor learned that the documentation needed to verify that earthquake and tornado drills were practiced quarterly was not available for review.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview, the surveyor learned that the documentation needed to verify that fire drills were practiced monthly were not available for review.

1140 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

Findings:

General: Based on interview, the surveyor learned that the documentation needed to verify that fire drills were practiced monthly were not available for review.

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on interview, the surveyor learned that the documentation needed to verify that earthquake and tornado drills were practiced quarterly was not available for review.

Posted Documentation

In Compliance

Animals

Not In Compliance

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 review of documentation, the surveyor found no written parental consents giving permission for the children to be in the presence of fish and tadpoles.

Signature of
Provider/Representative

Title

Date