CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

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

Inspection Information

Inspection Type: Renewal Application
Inspection No: 289415
Date Initiated: 08/13/2019 9:40 AM
Date Concluded: 08/13/2019 12:30 PM
No. of Children Present: 33

Inspection Report

Background Checks	**Not In Compliance**
5 - Background check/left alone/dismissed/relocated	**Not In Compliance**

922 KAR 2:280. Section 3. Implementation and Enforcement.
(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
(2) A child care staff member hired on or after April 1, 2018, shall:
(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or
(b)1. Have submitted to the background checks required in accordance with this administrative regulation;
2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on observation, interview, and review of documentation, the surveyor found that a staff member (DOH: 6/26/19) had documented on the KARES application that she had lived in Texas within the past five (5) years. The staff file did not contain background check results from the state of Texas. The Director stated that the Texas background check had been submitted by mail; however, they did not keep a copy of them prior to mailing and the results have not been returned. The Director stated that the staff member has not worked alone with the children. The surveyor did not observe the staff member working alone with the children.

Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
Employee Records	**Not In Compliance**
395 - TB Verification	**Not In Compliance**

922 KAR 2:090. Section 11. 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 interview and review of documentation, the surveyor found that the tuberculosis verification in a staff's file (DOH: 4/25/19) had not been dated; therefore, it was not valid. The Director stated she had not noticed that the document had not been dated.

410 - Training — **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

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

1. A staff file (DOH: 11/10/17) did not contain documentation for the completion of fifteen (15) hours of annual training for 11/10/17 - 11/9/18. Review of ECE-Tris, revealed that the staff member had only completed seven and a half (7.5) hours of training. The Director reported that the staff member did not work for several months.

2. A staff file (DOH: 11/10/17) contained documentation that Pediatric Abusive Head Trauma (PAHT) was completed on 11/17/18; therefore, the training was not completed within the first year of employment. The Director was not aware that the training was not completed timely.

Programming — **In Compliance**

Premises — **Not In Compliance**

520 - Inaccessible Items — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, the following were found:

1. A toilet plunger was stored in the corner next to the toilet in the restroom utilized by the Four's Classroom. The plunger was accessible to the children. Staff stated that they always store the plunger in this location.

2. A pair of shoes was located in the floor of the restroom located off of the Toddler Classroom. The restroom door was unlocked and the shoes were accessible to children. Staff stated that the shoes belonged to them.

3. There was a gallon of bleach in a milk crate in the unlocked restroom located off of the Toddler Classroom. The bleach was accessible to the children. Staff stated that the children are all in diapers and do not utilize the restroom.

525 - Items Accessible Only During Activity — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
(a) Knives and sharp objects;
(b) Litter and rubbish;
(c) Bar soap; and
(d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation and interview, the following were found:

1. There was a roll of loose black trash bags in the cabinet under the classroom sink in the Two's Classroom. The cabinet had a child safety lock in place but it was not functioning. Staff were not aware that the safety lock was not functioning.

2. A white wall cabinet containing staple removers and a wrench was left unlocked in the Three's Classroom. The Director stated that this classroom is not currently in use.

640 - Toilet Room — **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(2) A toilet room shall:
(a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and disinfected daily.

Findings:

General: Based on observation and interview, the surveyor found that there were two (2) soiled pieces of toilet paper in the cabinet under the sink in the restroom located off of the Four's Classroom. The soiled toilet paper was accessible to the children. Staff stated they were not aware that the soiled toilet paper was under the sink.

Hygienic Practices — **In Compliance**

First Aid/Medication — **In Compliance**

Inspection Report

Outdoor Play Area	Not In Compliance

745 - Playground Clean — **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(c) Free from:
1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

General: Based on observation and interview, the surveyor found that the Toddler playground had two (2) crushed milk jugs on the ground under the shelter. Staff stated that the milk jugs are used for water play but no water play had occurred on the day of the inspection.

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance

1040 - 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 and interview, the surveyor found a basket of eating utensils had been placed on a step stool in the floor of the restroom located off of the Toddler Classroom. The utensils were approximately one (1) foot away from the toilet and were therefore not stored in a sanitary location. Staff stated that the restroom is not untilized by the children.

Children's Records — **Not In Compliance**

1140 - Enrollment Information — **Not In Compliance**

922 KAR 2:090. Section 9. 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 a 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 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 interview and review of documentation, the following were found:

1. A child's file (DOE: 6/12/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

2. A child's file (DOE: 5/21/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

3. A child's file (DOE: 5/20/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

4. A child's file (DOE: 7/15/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

5. A child's file (DOE: 8/23/18) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

6. A child's file (DOE: 6/4/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

7. A child's file (DOE: 7/10/19) did not contain emergency authorization by the parent for the child-care center to see emergency medical care in the parent's absence.

The Director confirmed that the enrollment contract had been updated and the emergency authorization was left out by mistake.

Written Documentation — **Not In Compliance**

1150 - Evacuation Plan — **Not In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the surveyor found that the emergency preparedness plan was not updated prior to 12/31/18. The Director stated that the plan had been updated and submitted to local emergency management personnel; however, she must have failed to change the date on the plan.

Posted Documentation — **In Compliance**

Animals — **In Compliance**

Signature of Provider/Representative | Title | Date