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Inspection Report

Provider Name: Little Friends Playhouse, LLC	Provider Information	CLR No: L355496
Provider Address: 321 Simmerman Street, Hartford, KY, 42347	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Little Friends Playhouse, Llc		Director(s): Evans, Darla Jill

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219071
Date Initiated: 04/25/2017 10:05 AM	Date Concluded: 04/25/2017 1:35 PM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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, two (2) cords from a fish tank, a cord from an iHome charger, and a cord from a light table extended across the wall to two (2) separate electrical outlets in preschool room A. These cords were accessible to the children.	
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on Review of Documentation, a caregiver hired on 4/6/17, had no documentation of education on file.	
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, a caregiver hired on 4/6/17, had no TB documentation on file.	

Inspection Report

**Programming
Premises**

**In Compliance
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, a caregiver's cell phone was on a shelf in preschool room A. The children had access to the cell phone.

**Hygienic Practices
First Aid/Medication
Outdoor Play Area
Equipment**

**In Compliance
In Compliance
In Compliance
Not In Compliance**

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, rust was on two (2) springs, three (3) metal circles, and one (1) door chain mounted on a wooden board attached to a fence in the younger children's outdoor play area.

**Transportation
Food Service**

**Not Applicable
Not In Compliance**

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, a bowl of strawberries and blueberries, a bowl of shredded carrots, and a bowl of mandarin oranges were uncovered in a kitchen refrigerator.

**Children's Records
Written Documentation
Posted Documentation
Animals**

**In Compliance
In Compliance
In Compliance
In Compliance**

Signature of Provider/Representative

Title

Date