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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Friends Playhouse	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: 279066
Date Initiated: 06/25/2019 9:35 AM	Date Concluded: 06/25/2019 12:40 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
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
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, a staff hired 2/6/19, TB skin test was dated 5/5/16.</p>	
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on review of documentation, a staff hired 5/30/14, had pediatric abusive head trauma training dated 6/16/14.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 2/15/18, immunization certificate was valid until 6/13/19.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 interview, three (3) parents had signed the 94E attendance record at the beginning of week 6/24/19.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on interview, staff hired 12/13/18, did not have a written plan for professional development.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date