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Inspection Report

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293413
<b>Date Initiated:</b> 07/17/2020 9:10 AM	<b>Date Concluded:</b> 07/17/2020 12:50 PM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

345 - Staff Evaluation Not In Compliance

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) 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, seven (7) caregivers hired on 6/19/17, 5/30/14, 8/1/11, 8/1/12, 12/10/18, 10/4/18, and 1/7/19, each had an annual written performance evaluation on file dated 3/18/19. A caregiver hired on 8/5/08, had an annual written performance evaluation on file dated 3/19/19. A caregiver hired on 3/4/13, had an annual written performance evaluation on file dated 4/15/18.

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 review of documentation, a caregiver hired on 7/29/19, did not have TB documentation on file.

**Inspection Report**

**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 review of documentation, a caregiver hired on 3/4/13, completed cabinet approved pediatric abusive head trauma training on 3/21/13, and failed to complete the training again within five (5) years.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**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, a child enrolled on 4/28/20, did not have an immunization certificate on file.

**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 review of documentation, a child enrolled on 6/13/19, did not have information on file to enable the person in charge to contact the physician. A child enrolled on 4/28/20, did not have information on file to enable the person in charge to contact the child's physician and the name of each person who is designated in writing to pick-up the child.

**Written Documentation**

**Not In Compliance**

**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 review of documentation, five (5) caregivers hired on 6/19/17, 5/30/14, 8/1/11, 8/1/12, and 1/7/19, each had an annual professional development plan on file dated 3/18/19. A caregiver hired on 12/10/18, had an annual professional development plan on file dated 12/3/18. A caregiver hired on 3/4/13, had an annual professional development plan on file dated 4/15/18. A caregiver hired on 10/4/18, had an annual professional development plan on file dated 10/7/18. A caregiver hired on 8/5/08, had an annual professional development plan on file dated 3/19/19.

**Inspection Report**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on review of 922KAR2:400E. Enhanced requirements for certified and licensed child care as a result of a declared state of emergency. Section 8, Training Requirements. (1) All child care staff, directors, owners, and operators shall complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening. The center failed to meet the enhanced safety requirements as evidenced by three (3) caregivers hired on 3/4/13, 8/5/08, and 7/29/19, did not have documentation of completing the mandatory training.

Signature of Provider/Representative

Title

Date