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Inspection Report

Provider Name: Littlest Angels Learning Center	Provider Information	CLR No: L355926
Provider Address: 1705 Mount Zion Road, Union, KY, 41091	Provider Type: LICENSED TYPE I	Capacity: 179
Owner(s): Littlest Angels' Training Center, Inc.		Director(s): DePue, Carrie Jeanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218770
Date Initiated: 03/20/2017 9:30 AM	Date Concluded: 03/20/2017 11:30 AM	
	No. of Children Present: 79	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, it was found that a staff person with a hire date of 09/18/2014 had no evidence of being free of TB.

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, it was found that a staff person with a hire date of 02/08/2016 did not have the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this.

Inspection Report	
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on Observation, during a tour of the school age room located in the basement it was found that the children did not have access to building blocks. There was not a current planned program of activities posted to determine if blocks was listed as part of the planned programming for the current week. In addition, the staff person in charge of the building where the school age room is located looked through several boxes and containers in the classroom to determine if building blocks are accessible to the children but there were no building blocks found. There were no children in the room at the time but children would be arriving later that day once school was dismissed.	
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 two-year-old room a large bottle of hand sanitizer with a pump top was sitting on a plastic storage container with drawers. The storage container was sitting in the corner of the room. The label on the bottle of hand sanitizer indicated to keep out of the reach of children. The hand sanitizer was sitting in an area that was accessible to the children.	
520 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on Observation, during a tour of the Pre-K room there were two (2) nail holes over an electrical outlet in the dramatic play area. During a tour of the school age classroom there were several areas along the bottom of the wall that were missing pieces of baseboard. A note had been placed on the door leading to the room indicating that during Christmas there had been some water damage and that they were working on making repairs to the room. It was also determined through interview with the staff person in charge at the time of the visit that the classroom has been in use.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
660 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.	
Findings: General: Based on Review of Documentation, it was found that Infant Tylenol drops had been administered to an infant in the infant room. A review of the medication administration form found that the parent of the child had written the time the medication was to be administered was 8:27 a.m. on 3/20/17. However, the parent of the child had not signed the form. Further review of the form found that the staff person in the infant room administered the medication at 8:27 a.m. and documented the information. An interview with the staff person who had administered the medication found that the mother of the child works at the facility and was working in a classroom in one (1) of the other buildings. The staff person indicated that she called the parent and received verbal permission to administer the medication. At the time that the surveyor was in the infant room the mother of the child was in the room. An interview with the mother of the child found that after she arrived to work earlier that morning she had been placed in another classroom and did not come to the infant room until approximately 9:15 a.m. It was also found that the infant room is not the normal classroom in which the parent who is also a staff person was working.	

Inspection Report

670 - Medication

Not In Compliance

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, during a tour of the infant room which is located in its own building there was an unlocked box of medication on a high shelf in the bathroom. Inside the unlocked box there was a bottle of Children's Tylenol, Infant Tylenol drops, Hylands Gas Drops, Infant Gas Relief Drops, Boogie Mist saline mist and Little Remedies saline mist. The door to the bathroom was not locked and the box in which these medications were found was not locked. During a tour of the school age classroom there was a tall cabinet that was unlocked. On a low shelf inside the unlocked cabinet there was a bucket that contained sunscreen.

Outdoor Play Area

In Compliance

Equipment

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, during an inspection of the large playground with the large wooden climber the rope ladder attached to a portion of the climber had frayed. This caused the fibers of the rope to break at the bottom which had been attached to a piece of wood.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date