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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Einsteins Too! LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383509
Provider Address: 2724 New Hartford Road, Owensboro, KY, 42303		Capacity: 45(Bldg 1: 45)
Owner(s): Little Einsteins		Director(s): Isabell, Rachel Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219865
Date Initiated: 06/15/2017 8:35 AM	Date Concluded: 06/15/2017 11:45 AM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

555 - Indoor Gross Motor Space Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:
 (a) Be used as a play area;
 (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
 (c) Include equipment for gross motor skills;
 (d) Be well-ventilated;
 (e) Be heated; and
 (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

Findings:

General: Based on observation, the wooden three (3) step climber/slide apparatus was directly on carpet and did not have a protective surface material of at least two (2) inches thick in the two-year-olds' room.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation and interview, ten (10) tree limbs and several sticks were scattered on the outdoor playground.

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 and interview, three (3) bolts were raised about six (6) inches and one (1) bolt was raised about two (2) inches on a blue angel airplane on the outdoor playground. The bolts were sharp and accessible to the children.

Transportation

Not Applicable

Food Service

Not In Compliance

990 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, there was a can of powdered formula in a cabinet in the infants' room. Interviews confirmed the infants' caregiver prepared the infants' bottles in the classroom. The caregiver measured the formula and water, then mixed them together.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 and interview, a child enrolled 04/12/17, and a child enrolled 03/01/16, did not have preferred hospital contact information on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date