



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306947
<b>Date Initiated:</b> 07/21/2021 8:40 AM	<b>Date Concluded:</b> 07/21/2021 12:15 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

**790 - Crib/Mattress/Sheet** **Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(a) For an infant:**  
**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**  
**2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, a sheet was loose and not fitted on a crib mattress in the nursery/one-year-olds' room.

Inspection Report

820 - 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, a black substance was on the outside of a yellow barrel on the choo choo train in the two-year-olds' outdoor play area.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date