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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Learners Inc. of Jackson	Provider Information	CLR No: L383663
Provider Address: 1267 Main Street, Jackson, KY, 41339	Provider Type: LICENSED TYPE I	Capacity: 32(Bldg 1: 37)
Owner(s): Little Learners, Inc.		Director(s): Banks, Kayla Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246004
Date Initiated: 10/15/2018 11:00 AM	Date Concluded: 10/15/2018 1:15 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
275 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings: General: Based on review of documentation, and interview, the surveyor found that the center's Abuse/Neglect Policy stated that the Director would question any staff accused of abuse or neglect and then report the incident if it was abuse/neglect. The Director stated that she did not realize she should not question staff accused of abuse/neglect prior to an investigation being completed by the appropriate parties.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 and interview, the surveyor found that a staff file (DOH: 3/13/17) contained documentation for only ten and a half (10.5) hours of annual training from 3/13/17 - 3/12/18. Review of ECE-TRIS, confirmed that only ten and a half (10.5) hours of annual training had been completed. The Director stated that she thought the staff member had completed enough training.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, the surveyor found the following:

1. There was a toilet brush located in the unlocked cabinet under the sink in the restroom.
2. There was a toilet brush located in the unlocked drawer under the sink in the restroom.

The toilet brushes were accessible to the children. The Director stated that she was not aware that the toilet brushes could not be accessible.

525 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation and interview, the surveyor found that the drawer of the black work bench/counter located in the Nursery contained loose thumb tacks and batteries that were accessible to the children. Staff stated they were not aware of the items being in the drawer.

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation and interview, the following was found:

1. The counter top was missing in the After School/Pre-school Classroom. Two (2) loose pieces of drywall were being utilized in place of a secured counter top surface. The Director explained that a new counter surface has been obtained but not yet installed.
2. The bottom inside portion under the restroom sink appeared to have sustained water damage as it was warped and seemed to have some mold growth present. The Director stated she was not aware of the condition of the sink cabinet.

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, there were nine (9) children present in the Toddler Classroom; however, a review of the center's diagram shows a maximum classroom capacity for seven (7) children. Therefore, the Toddler Classroom did not have thirty-five (35) square feet available per child. The Director stated during interview that she did not realize the classroom was over capacity.

580 - 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 and interview, the following were found:

1. The red paint was peeling from the wall next to the dress up clothes storage rack in the After School/Pre-school classroom. The Director stated that the classroom is not currently in use and she was not aware of the peeling paint.
2. The kitchen floor was not maintained in a clean condition as there was a significant amount of food on the floor and it was sticky to walk upon.
3. The kitchen walls were soiled with splattered spills and food debris.

The Director stated that she usually deep cleans the center over the weekend but had not been able to do so the previous weekend.

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing. Findings: General: Based on observation and interview, the surveyor found that the changing table and changing mat located in the restroom were soiled with a thick coating of dust and food crumbs. The Director explained that the changing table is never used as the children's diapers are changed in the Nursery.	
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies have not expired; (d) If reusable, be: 1. Sanitized; and 2. Maintained in a sanitary manner; and (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 5. Scissors; 6. A thermometer; 7. Flashlight; 8. Cold pack; 9. First aid book; 10. Disposable gloves; and 11. A cardiopulmonary resuscitation mouthpiece protector. Findings: General: Based on observation and interview, the surveyor found that the first aid kit did not contain medical tape as required. The Director was not aware that the first aid kit was missing medical tape.	
730 - 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 unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed. Findings: General: Based on observation and interview, the surveyor found an open tube of diaper cream located in the unlocked drawer under the changing mat located in the restroom. The diaper cream was accessible to the children. The Director stated that the changing mat in the restroom is not used and she was not sure why there would be diaper cream in the drawer.	
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation and interview, the following were found: 1. The legs and spindles of the rocking chair located in the Nursery were soiled with dust, grime, and spilled milk/formula. Staff reported that the large furniture is cleaned once a week. 2. The table in the dining area had a red table cloth on it that was stained and soiled with food. The surveyor observed staff placing the children's lunch on the table. The Director reported that she deep cleans the center weekly over the weekend but was not able to do so the previous weekend.	
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 and interview, the surveyor found that a large floor pillow located in the One's Classroom contained a hole exposing the cotton filling, making it accessible to children. The Director stated that the One's Classroom has never been used.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation and interview, the surveyor found the refrigerator located in the Nursery was soiled inside and out. The inside shelves were soiled with spills and crumbs. The outside front and sides of the refrigerator has dried splatters/spills on them. Staff stated that the fridge is cleaned two (2) times a week but she had not had the chance to clean it that morning.	
1030 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation and interview, the surveyor found that there was not a thermometer located in the kitchen freezer. The Director thought that the freezer contained a thermometer but could not locate it at the time of the inspection.	
Children's Records	In Compliance

Inspection Report		
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 and interview, the following were found: 1. The surveyor was not present with an annual professional development plan for a staff (DOH:6/26/17). The Director stated that the staff annual professional development plan was probably in her file at the other center. 2. The surveyor was not present with an annual professional development plan for a staff (DOH:3/13/17). The most recent professional development plan on file was dated for March of 2017.		
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;		
Findings: General: Based on review of documentation and interview, there was no documentation for earthquake drills presented to the surveyor. The Director stated that the Fire Marshall had informed her that she did not need to conduct earthquake drills as it would involve the same procedures as the tornado drill.		
1190 - Orientation Procedure		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.		
Findings: General: Based on review of documentation and interview, the surveyor was not presented with an orientation training policy for review. The Director stated that she had a policy concerning orientation but could not locate it at time of inspection.		
Posted Documentation		In Compliance
Animals		In Compliance