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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): Smith, Jessica

Inspection Type: Investigation	Inspection Information	Inspection No: 278852
Date Initiated: 03/01/2019 12:57 PM	Date Concluded: 03/06/2019 10:58 AM	
	No. of Children Present: 14	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interview, the surveyor found that upon exiting the Preschool Classroom a staff member entered the center through the center's front door and proceeded to the Nursery Classroom. The surveyor followed the staff person into the Nursery Classroom where another staff person was already present. The first staff person informed the surveyor that she had just returned from her thirty (30) minute lunch break. The surveyor had observed the second staff person caring for one (1) child in the dining area upon the surveyor's arrival to the center. The surveyor now observed that there were three (3) children in the Nursery Classroom, including the child the staff person had been caring for in the dining area. The second staff person stated that she had left a sleeping eight-month-old and one-year-old child alone in the nursery for approximately five (5) minutes while she was caring for the other child in the Dining Area.	
Staffing Requirements	In Compliance

Inspection Report	
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
922 KAR 2:090. Section 12. Reports. (4)(a) Written notification of the following shall be: 1. Made to the cabinet, in writing, to allow for approval before implementation: a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; Findings: General: Based on observation and interview, the surveyor found that the dining area had been separated from the center's entry door by a section of tall shelving units and a gate. The separation of the room was not present at the time of the surveyor's last inspection of the center. Upon interview, staff reported that she had added the shelving after the surveyor's last inspection in order to better safe guard children from running out of the center. The staff also confirmed that she had not submitted notification of the change of space to DRCC.	
Director Requirements	In Compliance
Programming	Not In Compliance
430 - Electronic Viewing/Listening Devices	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities. Findings: General: Based on observation and interview, while obtaining a head count of children present in the Toddler Classroom the surveyor observed that "Meant to Be" performed by country music group Florida Georgia Line was playing on the radio while the children were napping. The radio station was observed to play multiple popular songs from the hip hop genre following this song. Staff reported that the children present were between one-year-old and two-years-old. The music was not developmentally appropriate for the children's age group and was not listed on the classroom daily planned program. A staff person stated that she is aware the music was not appropriate for the children's age group.	
480 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day. (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) Space for the toddler is available in the preschool-age group; (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child; (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan. Findings: General: Based on observation, interview and review of documentation, while obtaining a head count of the children present in the Preschool Classroom the surveyor was informed by staff that the children were between two-years-old and five-years-old. The staff explained that only one (1) child was two-years-old. Review of the child's file confirmed that the child was two-years-old. The child's file did not contain documentation of a transition plan for transitioning the child from the toddler age group to the preschool age group. Staff confirmed that a transition plan had not been completed and signed by the child's parents.	
485 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position. Findings: General: Based on observation and interview, while obtaining a head count in the Nursery Classroom the surveyor observed an infant child sleeping in a swing. Staff reported that the child is eight-months-old. Staff also confirmed that the center does not have documentation from a medical professional recommending an alternate sleep position for the child.	

Inspection Report**Children's Records****Not In Compliance****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 interview and review of documentation,

1. The surveyor was not presented with a current immunization certificate for a child (DOE: 1/5/19). Staff was not aware the child's file did not contain an immunization certificate.
2. The surveyor was not presented with a current immunization certificate for a child (DOE: 1/22/19). Staff reported that the child is behind on immunizations and cannot be given all of the immunizations at once.

Signature of Provider/Representative

Title

Date