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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 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: 291590
Date Initiated: 10/08/2019 11:20 AM	Date Concluded: 10/08/2019 12:30 PM	
	No. of Children Present: 14	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on interview, the surveyor found that a staff person smacked a child on the bottom, leaving a red hand print on the child. Staff confirmed through interview that the incident occurred. Staff documented the red hand print on the child's bottom by taking a photograph of the area on the child after the incident occurred. Therefore, the child's health, safety, and comfort was compromised.	
Programming	Not In Compliance
455 - Discipline	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.	
Findings: General: Based on interview, the surveyor found that a staff person used physical discipline on a child in care. The child was smacked on the bottom leaving a red handprint on the child. Staff confirmed through interview that the incident occurred. Staff stated that they documented the red handprint on the child's bottom by taking a photograph of the area on the child after the incident occurred.	

Inspection Report	
Premises	Not In Compliance
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, the surveyor found a total of sixteen (16) children between the ages of three-years-old and seven-years-old with two (2) staff present inside the School Age Classroom. The classroom is approved by DRCC to have a total capacity of fourteen (14) children; therefore, the total number of children inside the classroom was over the minimum thirty-five (35) square feet of space per child.	

Signature of Provider/Representative

Title

Date