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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: Renewal Application	Inspection Information	Inspection No: 291836
Date Initiated: 12/05/2019 11:39 AM	Date Concluded: 12/05/2019 2:01 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on observation of the Pre-School Classroom, there was one (1) staff person supervising eleven (11) children. The youngest child was two (2) years old. Therefore, one (1) child exceeded the staff-to-child ratio.

Inspection Report	
General Administration	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 observation, the surveyor found the following: 1. During the tour of the Infant Classroom, the surveyor found that an electrical outlet located on the wall to the left side of the door was missing a plug cover, creating a safety hazard to the children. 2. During a tour of the Infant Classroom, the surveyor also found that an electrical outlet located on the wall on the right side of the door was missing a plug cover, creating a safety hazard to the children. 3. During the tour of the Pre-School Classroom, the surveyor found that an electrical outlet on the back wall of the classroom was missing an outlet cover, creating a safety hazard to the children. 4. During the tour of the Pre-School Classroom, the surveyor found that the light switch cover was broken and had come loose from the wall, creating a safety hazard to the children.	
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 ECE TRIS, the surveyor found verification that staff (DOH: 06/06/18) only completed five (5) of the required fifteen (15) hours of cabinet-approved early care and education annual training.	
Programming	In Compliance
Premises	Not In Compliance
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 during the tour of the child care center, the surveyor found the following: 1. Pieces of food and food crumbs on the floor of Infant Classroom. 2. A ceiling tile contained a visible hole, as well as another ceiling tile was partially pushed out of the grid creating a large gap in the ceiling in the One Year Old Classroom. 3. Dust strands hanging from the ceiling of the Pre-School Classroom. Therefore, the classrooms were not kept clean and in good repair.	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, during a tour of the restroom of the child care center, the surveyor found that the toilet seat moved easily and was not securely attached to the toilet bowl; therefore the toilet was not kept in good repair.	
Hygienic Practices	Not In Compliance
670 - Diapers/Clean Clothing Supply	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.	
Findings: General: Based on observation of the Infant Classroom, the surveyor found a Diaper Genie containing soiled diapers was left open. Therefore, the soiled diapers were not stored properly in a covered container as required by regulation. Staff stated during interview that they forgot to close the lid after using the Diaper Genie.	

Inspection Report

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 of the changing table located in the Infant Classroom, the surveyor found dirt/debris under the changing table pad. Therefore, the diaper changing area was not kept clean as required by regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation during the DRCC renewal survey and confirmed during interview with staff, the surveyor found that twenty-two (22) children were present at the childcare center; however, upon review of the Daily Attendance Record, the surveyor found that only seventeen (17) of the children's arrival times were documented. Therefore, the child care center failed to maintain the daily attendance record as required by regulation.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date