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**Inspection Report**

<b>Provider Name:</b> Little Panthers Daycare	<b>Provider Information</b>	<b>CLR No:</b> L383732
<b>Provider Address:</b> 150 Glasgow Road, Burkesville, KY, 42717	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 83
<b>Owner(s):</b> Cumberland County Board of Education		<b>Director(s):</b> Likens, Amanda Suezanne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319100
<b>Date Initiated:</b> 02/24/2022 12:10 PM	<b>Date Concluded:</b> 02/24/2022 3:00 PM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

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

1. Three (3) cans of paint that read "Keep Out of the Reach of Children" on the back label placed on a child size Lakeshore table located by the entry door in the hallway of the child-care center.
  2. A container placed on a black table located outside the exit door to Classroom Two that contained a bottle of Alcohol Hand Sanitizer and a bottle of Bic Cover it that read "Keep Out of the Reach of Children" on the back label.
  3. A floor buffer located at the back of the Cafeteria.
  4. What appeared to be a Dewalt leaf blower and a tank sprayer placed on a black rolling cart at the back of the Cafeteria in front of a window.
  5. A cup that stated "Cash Express" on the front of it located on a countertop at the back of the cafeteria near the windows that contained what appeared to be bolts and screws.
- The items mentioned were observed to be accessible to the children.

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**360 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 10/31/19) file contained an annual written performance evaluation dated for 01/04/21; therefore, the evaluation was not completed annually.
2. A staff's (DOH: 05/14/18) file contained an annual written performance evaluation dated for 01/04/21; therefore, the evaluation was not completed annually.
3. A staff's (DOH: 12/03/19) file contained an annual written performance evaluation dated for 01/04/21; therefore, the evaluation was not completed annually.

**Employee Records**

**Not In Compliance**

**410 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

**(a) Infant and child cardiopulmonary resuscitation; and**

**(b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

**(a) Adult cardiopulmonary resuscitation; and**

**(b) First aid.**

**(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.**

**Findings:**

General: Based on review of documentation, the surveyor found that the child-care center is licensed to provide services for Infants; however, none of the center staff had a current certification in Infant/Child CPR/First Aid. During interview, staff-in-charge stated that all staff persons completed a new Infant CPR/First Aid certification and she has not received the cards in the mail yet.

**435 - 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 completed within the first three (3) months of employment in a child-care program;**

**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 09/01/17) obtained fourteen and one-half (14 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - 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, the surveyor found the following:

1. A blue runner rug that appeared to contain a ripped/frayed end in Classroom One; therefore, the rug was not kept in good repair.
2. Debris located in the cabinets under the sink in Classroom One; therefore, the cabinet was not kept clean. The last cabinet on the end contained what appeared to be mouse droppings.
3. What appeared to be a dark buildup of dust/debris on the floor in the corner beside the sink cabinet in Classroom One; therefore, the floor was not kept clean.

Inspection Report

625 - 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, the surveyor found four (4) ceiling tiles in the hallway of the child-care center that contained what appeared to be water stains; therefore, the ceiling tiles were not kept in good repair. One (1) of the ceiling tiles was observed to be darker in color and appeared to be bulging.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

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

- 1. A yellow build up around the faucet located in the restroom in Classroom 1; therefore, the faucet was not kept clean.
- 2. A green build up around the hot water faucet handle in the restroom in Classroom 2; therefore, the faucet was not kept clean.
- 3. A brown build up around the faucet in the restroom in Classroom 3; therefore, the faucet was not kept clean.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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, the surveyor found the following:

- 1. Debris on the diaper changing table underneath the diaper changing pad in the restroom in Classroom One; therefore, the diaper changing surface was not kept clean.
- 2. Debris on the diaper changing table underneath the diaper changing pad in Classroom Three; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

Not In Compliance

775 - 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 13(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, the surveyor found a container that stated Diazepam Rectal Gel located inside an unlocked drawer by the sink in Classroom One. The container was observed to be accessible to the children. During interview, staff-in-charge stated that the container belonged to a child that is no longer enrolled at the child-care center.

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

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

1. A Little Tikes trampoline that was placed on the concrete side walk on the playground that was located between two (2) buildings.
2. A Little Tikes Cozy Truck that was missing one (1) door located on the playground that was between two (2) buildings.
3. A small playhouse that was missing one (1) door located on the playground that was between two (2) buildings.
4. A black/red tricycle located underneath a bush on the playground that was missing one (1) petal. The playground was located between two (2) buildings.
5. A large amount of standing water located in front of two (2) gate entrances on the playground that was located on to the side of the child-care center building. The water appeared to not be draining properly.
6. A long square metal piece stuck in the fence that appeared to be intertwined and contained a hole/gap located on the playground on the side of the child-care center building.
7. A swing seat that was wrapped around the top of the metal pole on the swing set with part of the chain hanging down located on the playground on the side of the child-care center building. The chain appeared to be within reach of the children.
8. A swing seat that appeared broken and was hanging down on the swing set located on the playground on the side of the child-care center building.
9. What appeared to be a long silver metal piece/wire that went along the top part of the tall fence roll along the back side of the playground and was partially hanging down near a gate entrance. The metal piece/wire appeared to be within reach of the children. The playground was located on the side of the child-care center building.
10. Tree brush located in part of the tall fence roll on the side of the playground near a picnic table. Part of the fence appeared to be pushed/leaning inward. The playground was located on the side of the child-care center building.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - 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 review of documentation, the surveyor found the following:

1. A child's (DOE: 08/01/21) file contained an immunization certificate that was no longer current as of 02/14/22.
2. A child's (DOE: 11/29/21) file contained an immunization certificate that was no longer current as of 02/12/22.

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 10/15/20) file did not contain a contact telephone number for the child's preferred family physician.
2. A child's (DOE: 11/12/21) file did not contain the name of the child's preferred family physician or contact telephone number.
3. A child's (DOE: 10/18/21) file did not contain the contact telephone number for the child's preferred hospital.
4. A child's (DOE: 08/01/21) file did not contain the contact telephone number for the child's preferred hospital.

**Written Documentation**

**Not In Compliance**

**1270 - 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 review of documentation, the surveyor found that the daily attendance record for 02/24/22 had seventeen (17) children's arrival times documented for Classroom 4; however, sixteen (16) children were present inside the classroom when the surveyor first arrived at the child-care center. During interview, staff-in-charge stated that one (1) child was signed out. The surveyor reviewed the daily attendance record a second time and found that seventeen (17) children's arrival times were documented; however, fifteen (15) children were present inside the classroom. Staff-in-charge stated that one (1) child was signed out during the surveyor's visit.

**1280 - 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, the surveyor found the following:

1. A staff's (DOH: 10/31/19) file contained a professional development plan dated 01/04/21; therefore, the plan was not completed annually.
2. A staff's (DOH: 09/01/17) file contained a professional development plan dated for 01/04/21; therefore, the plan was not completed annually.
3. A staff's (DOH: 05/14/18) file contained a professional development plan dated for 01/04/21; therefore, the plan was not completed annually.
4. A staff's (DOH: 12/03/19) file contained a professional development plan dated for 01/04/21; therefore, the plan was not completed annually.

**Posted Documentation**

**In Compliance**

Inspection Report

Animals

Not In Compliance

1335 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 15. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, the surveyor found a cage that contained a pet guinea pig in Classroom 3. Based on review of ten (10) children's file, the surveyor found no written parental consent allowing the children in the presence of an animal. During interview, staff-in-charge stated that the children's files did not contain a copy of the written parental consent and that she was not aware that the files had to have written parental consent allowing the children in the presence of the guinea pig.

Signature of Provider/Representative

Title

Date