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Inspection Report

Provider Name: Little Treasures Learning Academy II	Provider Information	CLR No: L383978
Provider Address: 208 Corporate Drive, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 137
Owner(s): Little Treasures L.A., L.C.C.		Director(s): Felli, Bernice Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305573
Date Initiated: 12/11/2020 9:13 AM	Date Concluded: 12/11/2020 3:50 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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: Observation of the restroom adjacent to classroom 10 revealed a large patch of drywall putty on the wall beside the toilet that was rough to the touch; therefore, the wall was not smooth. Continued observation of the restroom revealed a brown stain on the ceiling indicative of water damage. Observation of the ceiling located in the infant 2 classroom revealed a brown wet stain, indicative of water damage. Observation of a wall in the block center located in classroom 6 revealed the wall was peeling paint and the drywall was visible. Observation of the ceiling located in classroom 7 revealed the ceiling had multiple small bulges, indicative of water damage, and in the same area the ceiling the stucco on the ceiling was chipping. Observation of a wall located in classroom 8 revealed a wall behind the changing area was chipping paint. The drywall and metal flashing was visible. Continued observation of classroom 8 revealed a wall that was peeling paint and the drywall was exposed. Observation of a wall in the library center located in classroom 9 revealed the wall was peeling teal colored paint and the drywall was exposed. Observation of the walls located in classroom 10 revealed there was grey paint peeling throughout the classroom. Observation of a wall in the puzzle center located in classroom 11 revealed a hole and the aforementioned area was peeling grey colored paint exposing the drywall.	
640 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. 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: Observation of the restroom adjacent to classroom 10 revealed a wall that was soiled with a dried brown substance indicative of fecal matter.	

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: The child care center failed to maintain the hot water temperature between ninety (90) degrees Fahrenheit and one hundred - twenty (120) degrees Fahrenheit, evidence by the following temperature readings of the following sinks. The two (2) handwashing sinks located in the cafeteria revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in the small kitchen revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in the infant 2 classroom revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in classroom 5 revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the classroom sink located in classroom 3 revealed the water temperature exceeded one hundred - twenty degrees Fahrenheit. Observation of the two (2) sinks in the restroom located off the hallway of the classrooms 6 and 7 revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in classroom 7 revealed the water temperature exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in classroom 4 revealed the sink exceeded one hundred - twenty (120) degrees Fahrenheit. Observation of the sink located in the infant 1 classroom revealed the water temperature measured seventy (70) degrees Fahrenheit. Observation of the sink located in classroom 6 revealed the water temperature measured seventy (70) degrees Fahrenheit. Observation of the handwashing area located adjacent to classrooms 6 and 7 revealed the water temperature measured sixty (60) degrees Fahrenheit.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Observation of a diaper change in the infant 2 classroom revealed the child's hands was not washed after the diaper change. Observation of room 12 revealed there were several children that continued to manipulate classroom materials while eating lunch; therefore, the children did not wash their hands between handling classroom materials and handling food.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation of a diaper change in the infant 2 classroom, the staff member did not wash his / her hands after changing a child's diaper.

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: Observation of the changing table located in the infant 2 classroom revealed a blue changing pad had a buildup of dust and debris on and in the seams of the changing pad. Observation of the changing table located in classroom 6 revealed a buildup of dust and debris on the blue changing pad.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Observation of the preschool outside play area revealed two (2) swings that did not have sufficient protective surfacing under them, the ground was visible. Continued observation of the preschool outside play area revealed a metal jungle gym that did not have sufficient protective surfacing under it, the ground was visible. Observation of the school age outside play area revealed two (2) swings that did not have sufficient protective surfacing under them, the ground was visible. Observation of the infant outside play area revealed two (2) swings that were hanging over red concrete bricks.

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Observation of the infant outside play area revealed the fence was missing a gate upon entering the play area.

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: Observation of the library center located in classroom 10 revealed a blue vinyl mat that had multiple holes in it, exposing the inside absorbent material.

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: Observation of the toddler outside playground revealed a white PCV pipe used as barrier around the play equipment was crack and broken with a plastic piece protruding from it. Observation of classroom 8 revealed a wooden cabinet that was missing a piece of wood from the bottom front door panel. The bottom door panel was splintery.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report**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: Observation of the kitchen revealed the thermometer located inside the white refrigerator verified the temperature was five (5) degrees Fahrenheit.

1040 - Kitchen Equipment Clean and Sanitary**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (7) The following shall be clean and sanitary:
- (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Observation of the refrigerator freezer located in the kitchen revealed a purple and blue residue on the freezer floor. Observation of the white refrigerator located in the cafeteria revealed a buildup of food particles on the bottom of the refrigerator floor. Continued observation of the refrigerator located in the cafeteria revealed the freezer had a mass quantity of brown and red sticky substances on the shelves located inside the freezer door. Observation of the white refrigerator located in the small kitchen revealed a buildup of food particles on the floor of the refrigerator and a dried brown sticky substance located on the side of the door. Observation of the refrigerator freezer located in the cafeteria revealed two dead insects. One (1) was located on the floor of the freezer and the second (2nd) insect was located on top of the thermometer.

1055 - Food Clean/Free From Spoilage**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (1) Food shall be:
- (a) Clean;
 - (b) Free from:
 - 1. Spoilage;
 - 2. Adulteration; and
 - 3. Misbranding;
 - (c) Safe for human consumption;
 - (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

Findings:

General: Observation of the white refrigerator located in the kitchen revealed a bowl of chicken nuggets sitting on a middle shelf that was not covered and was not labeled. Therefore, the food was not protected from possible overhead leakage.

Children's Records**Not In Compliance****1140 - 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: Review of ten (10) children's files revealed the following: 1. Three (3) children's files did not contain a name of a physician; 2. Three (3) children's files did not contain a parent's preferred hospital; and 3. One (1) child's file did not contain a child's general health status and medical history.

Written Documentation**In Compliance**

Inspection Report		
Posted Documentation	In Compliance	
Animals	Not Applicable	
Emergency Regulation	In Compliance	

Signature of Provider/Representative

Title

Date