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Adam Mather
INSPECTOR GENERAL

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: 319718
Date Initiated: 02/01/2022 9:50 AM	Date Concluded: 02/01/2022 3:45 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
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: Observation of the bathroom in Room #9 revealed there was a toilet brush sitting on the floor adjacent to the toilet in stall #1.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Upon request, verification that the required first aid and cardiopulmonary resuscitation training had been completed for one (1) staff member with the hire date 08/31/2021 was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the staff member with the hire date 08/31/2021 had completed the required training within ninety (90) days of employment.	
Programming	In Compliance

Inspection Report	
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: Observation of the child care center revealed the following: 1. There was a hole in the closet door in Room #9. 2. There was a wooden half (1/2) door that did not close properly in Room #3. The door had to be lifted and pulled shut in order to latch the door.	
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: Observation of the child care center revealed the following: 1. There was an area of the ceiling where the plaster was chipping, and the drywall was exposed in Room #9. 2. There were multiple areas on the walls that were chipping yellow and grey paint in Room #9.	
695 - Toilet	Not In Compliance
922 KAR 2:120. Section 12. 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: Observation of the child care center revealed the following: 1. There was a dark brown ring around the toilet bowl in the bathroom in Room #10. 2. In the bathroom located in Room #9, the toilet tank lid did not fit properly on the toilet in stall #2. 3. In the bathroom located in Room #12, there was a toilet with a sign taped to the toilet lid stating " Do Not Use" in stall #1. Interview revealed the toilet was not functioning.	
Hygienic Practices	
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: Observation of the changing table in Room #1 revealed there was a build-up of dust and debris under and around the changing pad.	
First Aid/Medication	
	In Compliance
Outdoor Play Area	
	Not In Compliance
800 - 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 school-age playground revealed there were two (2) swings that did not have sufficient protective surfacing under the swings.	

Inspection Report	
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 13. 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 child care center revealed the following: 1. In Room #6, there were multiple vinyl toy blocks that were torn and cracked. The inside absorbent material was exposed. 2. In Room #3, there was a round vinyl climbing activity toy that contained multiple tears and cracks. Also, there was a blue vinyl wedge seat that was torn. The inside absorbent material was exposed on both items.	
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. 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 child care center revealed the following: 1. The chains on two (2) swings located on the School-Age outside playground were rusted. 2. There was a green area rug that was frayed and curled in multiple areas within Room #8. 3. In Room #8, there was a vinyl mat on the floor that contained cracks and tears. The inside absorbent material was exposed.	
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance
1055 - 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 located in the kitchen revealed there was a sticky substance on and in between the two (2) bottom drawers.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1325 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: A current schedule of daily activity plan was not posted in Room #9.	
Animals	Not Applicable