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**Inspection Report**

<b>Provider Name:</b> The Littles 2 Big Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L384000
<b>Provider Address:</b> 1000 Whitnell Ave, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Littles2big, Llc		<b>Director(s):</b> Young, Jasmine Monee

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321414
<b>Date Initiated:</b> 05/16/2022 9:00 AM	<b>Date Concluded:</b> 05/16/2022 10:45 AM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

**180 - Allow Access** **Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**  
**(9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.**

**Findings:**

General: Based on interview and review of documentation, parents were denied access into the center at approximately 9:00 a.m. on 05/09/22. Interviews and documentation confirmed the center established a policy to deny parents access to their children because of COVID-19 and other illnesses.

**220 - Reports to Cabinet** **Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**  
**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**  
**(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**  
**(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**  
**(c) An incident that results in legal action by or against the child-care center that:**  
**1. Affects a child or staff person; or**  
**2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**  
**(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**  
**(e) A report of child abuse or neglect that:**  
**1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**  
**2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or**  
**(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on interview, parents contacted the police when the staff members denied the parents access to their child while the child was in a room at the center on 05/09/22. The police arrived to check the welfare of the children. The center failed to notify the cabinet designee, Division of Regulated Child Care (DRCC), within twenty-four (24) hours of an incident involving the police.

**Inspection Report**

**Programming  
Premises**

**In Compliance  
Not In Compliance**

**690 - Sink** **Not In Compliance**

**922 KAR 2:120. Section 12. 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: Based on observation and interview, a handwashing sink was not immediately adjacent to the diaper changing station located in the front toddler area. The nearest handwashing sink was located approximately sixty (60) feet down the hallway in a restroom.

**Food Service**

**Not In Compliance**

**1070 - Bottle Feeding** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(11) While bottle feeding a child, the:**  
**(a) Child shall be held; and**  
**(b) Bottle or beverage container shall not be:**  
**1. Propped;**  
**2. Left in the mouth of a sleeping child; or**  
**3. Heated in a microwave.**

**Findings:**

General: Based on observation, a toddler child laid on a mat while he drank a bottle in the front toddler area.

**1145 - Meal Schedule** **Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**  
**(14) Meals shall be:**  
**(a) Served every two (2) to three (3) hours;**

**Findings:**

General: Based on interview and review of documentation, the posted schedule of daily activities indicated breakfast was served from 8:00 a.m. to 8:45 a.m. and lunch was served 12:45 p.m. to 1:15 p.m. Therefore, a meal was not served every two (2) to three (3) hours.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1265 - Policies and Procedures** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(4) Program policies and procedures shall:**  
**(a) Be in writing; and**  
**(b) Include:**  
**1. Staff policies;**  
**2. Job descriptions;**  
**3. An organization chart;**  
**4. Chain of command; and**  
**5. Other procedures necessary to ensure implementation of:**  
**a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**  
**b. 922 KAR 2:120, Child-care center health and safety standards;**  
**c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**  
**d. This administrative regulation.**

**Findings:**

General: Based on interviews and review of documentation, the center failed to ensure the center's written policies met the requirements indicated in KRS 199.898(3). The center developed a policy that denied parents access to their child unless the parent had an appointment and a mask because of the spread of illness. The center's policy did not follow the state statute in accordance with KRS 199.898(3)(2)(a) which states, "Parents, custodians, or guardians of children specified in subsection (1) of this section shall have the following rights: (a) The right to have access to their children at all times the child is in care and access to the provider caring for their children during normal hours of provider operation and whenever the children are in the care of the provider".

Inspection Report

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, there was no documented departure time for a child who attended the center on 05/09/22.

Posted Documentation

Not Applicable

Signature of Provider/Representative

Title

Date