



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Wonders II	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357878
Provider Address: 3168 South Highway 127, Russell Springs, KY, 42642		Capacity: 116
Owner(s): Little Wonders Daycare, Inc.		Director(s): Stephens, Juanita Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221300
Date Initiated: 09/06/2017 10:38 AM	Date Concluded: 09/06/2017 12:30 PM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 5/6/16) obtained nine and one-half (9 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (2.) Staff (DOH: 3/24/16) obtained seven and one-half (7 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 5/30/99) obtained eight (8) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (4.) Staff (DOH: 3/24/06) obtained none of the required fifteen (15) hours of cabinet - approved early care and education training.
- (5.) Staff (DOH: 5/6/16) completed six (6) hours of cabinet - approved orientation on 11/4/16. The training was not obtained within the staff's first three (3) months of employment.
- (6.) Staff (DOH: 4/14/17) completed six (6) hours of cabinet - approved orientation on 8/2/17. The training was not obtained within the staff's first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date