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Inspection Report

Provider Name: Little Wonders Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357878
Provider Address: 3168 South Highway 127, Russell Springs, KY, 42642		Capacity: 103
Owner(s): Little Wonders Daycare, Inc.		Director(s): Stephens, Juanita Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246005
Date Initiated: 11/26/2018 10:55 AM	Date Concluded: 11/26/2018 2:30 PM	
	No. of Children Present: 51	

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

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

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

- Documentation of Pediatric Abusive Head Trauma (PAHT) training was presented for staff (DOH: 4/24/09) that had been completed on 9/4/13. Review of ECE-TRIS, confirmed that PAHT was completed on 9/4/13; therefore, it had not been completed within the past five (5) years.
- Only ten and a half (10.5) hours of annual training were presented for a staff (DOH: 5/30/99) for 5/30/17 - 5/29/18. Review of ECE-TRIS, confirmed that only ten and a half (10.5) hours of annual training had been completed.
- Only two (2) hours of annual training were presented for a staff (DOH: 2/5/16) for 2/5/17 - 2/4/18. Review of ECE-TRIS, confirmed that only two (2) hours of annual training had been completed.
- Only ten (10) hours of annual training were presented for a staff (DOH: 8/24/16) for 8/24/17 - 8/23/18. There were zero (0) hours of training documented in ECE-TRIS.

The Director reported that she was aware of some of the training deficiencies but not all of them.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
a. Weekly; or
b. Immediately if it is soiled or wet;

Findings:

General: Based on observation and interview, the surveyor found that there were no cribs available for nap time in the Older Infants Classroom. Staff reported that two (2) of the children were under the age of twelve (12) months and are placed on a cot for nap time. The adjoining Younger Infants Classroom contained five (5) cribs and there were five (5) infants present at time of inspection. Therefore, the center does not have an adequate number of cribs available to meet the needs of the infants enrolled.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - 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, observation, and interview, the surveyor found that there were fifty-one (51) children present at the time of the inspection. Review of the daily attendance sign in/sign out sheets in each classroom revealed that only fourteen (14) children had been signed in. The Director reported that it is difficult to get parents to remember to sign the children in and out. The Director stated that each teacher keeps a separate attendance log where they document each child that is present each day.

Posted Documentation

Not In Compliance

1215 - 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: Based on observation and interview, the surveyor did not observe a daily schedule posted in the Older Infants Classroom. Staff stated that there had been a daily schedule posted previously but they were not sure what had happened to it.

Animals

In Compliance

Signature of Provider/Representative

Title

Date