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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: 291839
Date Initiated: 12/03/2019 12:25 PM	Date Concluded: 12/03/2019 3:30 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. The surveyor found empty plastic bags stored on a small shelf within reach of the two and three-year-old children.
2. The surveyor found a mousetrap and a sticky trap in an unlocked cabinet located under the sink in a restroom used by the children. The mousetrap was accessible to the children.
3. The surveyor found a sticky trap on the floor located in a restroom used by the children. The sticky trap were accessible to the children.
4. A one-year-old child was sucking on a pacifier attached to a small stuffed animal. The stuffed animal presents a safety risk as it can obstruct the child's breathing.

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 and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 7/12/17) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 9/4/13; thus, not within the past five (5) years.
2. A staff (DOH: 8/29/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 5/20/14; thus, not within the past five (5) years.
3. The surveyor found no verification that a staff (DOH: 6/2/10) completed any cabinet-approved early care and education annual training hours for the review period of 6/2/18 through 6/1/19.
4. The surveyor found no verification that a staff (DOH: 8/29/16) completed any cabinet-approved early care and education annual training hours for the review period of 8/29/18 through 8/28/19.
5. The surveyor found no verification that a staff (DOH: 5/30/99) completed any cabinet-approved early care and education annual training hours for the review period of 5/30/18 through 5/29/19.
6. The surveyor found no verification that a staff (DOH: 8/30/11) completed any cabinet-approved early care and education annual training hours for the review period of 8/30/18 through 8/28/19.
7. The surveyor found no verification that a staff (DOH: 3/24/16) completed any cabinet-approved early care and education annual training hours for the review period of 3/24/18 through 3/23/19.
8. The surveyor found no verification that a staff (DOH: 4/7/17) completed any cabinet-approved early care and education annual training hours for the review period of 4/7/18 through 4/6/19.
9. The surveyor found verification that a staff (DOH: 11/1/18) completed only twelve (12) hours of cabinet-approved early care and education annual training for the review period of 11/1/18 through 10/31/19.
10. The surveyor found verification that a staff (DOH: 5/6/16) completed only two (2) hours of cabinet-approved early care and education annual training for the review period of 5/6/18 through 5/5/19.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
(a) Space for the toddler is available in the preschool-age group;
(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that two (2) staff persons were providing care for (4) one-year-old children and six (6) two-year-old children. The staff reported that they were unaware that the one-year-old children and two-year-old children could not be in a mixed-age group. Additionally, staff confirmed that the children are in the mixed-age group for the entirety of the day.

485 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor observed an infant sleeping in a crib. Sheets that covered the crib mattresses were too small/tight resulting in the mattresses being pulled upward. As a result, the infant child was sleeping in an alternate position rather than flat on its back.

Inspection Report

Premises

Not In Compliance

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: Based on observation, the surveyor found the following:

- 1. The cold water was not working in the sink located in the classroom for the two and three-year-old children.
- 2. The surveyor found that the cold water was not working in the sink located in the classroom for the two-year-old children.
- 3. The surveyor found that the cold water was not working in the sink located in the classroom for the one-year-old children.
- 4. The surveyor found that the cold water was not working in the sink located near a diaper-changing table used by the children.
- 5. The surveyor found that the cold water was not working in the sinks located in the restrooms used by the children.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, the surveyor learned that staff use the following steps to sanitize mouth contact toys: Scrub the mouth contact toys using a toothbrush in sanitizer, rinse and air dry. The proper steps to sanitize mouth contact toys is as follows: Scrub in warm, soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air dry.

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: Based on observation during a tour of the playground, the surveyor found no protective surface under or around two (2) small slides on the playground for the toddler-age children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

Findings:

General: Based on review of documentation during a tour of the childcare center, the surveyor found the following:

- 1. A roster containing the children's full names and dates of birth was posted in the classroom for the one-year-old children. The confidential information was accessible to others.
- 2. A roster containing the children's full names and dates of birth was posted in the classroom for the two-year-old children. The confidential information was accessible to others.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date