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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: 305050
Date Initiated: 03/11/2021 9:45 AM	Date Concluded: 03/11/2021 11:30 AM	
	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
345 - Staff Evaluation	Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation presented, the surveyor found:

1. An updated annual evaluation for a staff member (DOH: 06/28/10) was not located in the file. The last annual staff evaluation on file for the staff member was completed in 2019.
2. An updated annual evaluation for a staff member (DOH: 05/30/99) was not located in the file. The last annual staff evaluation on file for the staff member was completed in 2019.

Employee Records	In Compliance
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Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

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

- 1. In the Three Year Old Room, the posted lesson plan was dated week one and the survey was conducted during week two; therefore, the lesson plan was not updated as required.
- 2. In the School-Age Room, the posted lesson plan was dated for February - Monthly; therefore, lesson plans were not updated as required.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

Findings:

General: Based on observation during a tour of the playground, the surveyor found that the school age playground was littered with garbage and debris.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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: Based on observation during a tour of the playground, the surveyor found the wooden bench had a sharp, jagged edge on the seat; therefore, the playground equipment is not well maintained.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

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

1. In the Three Year Old Room, the posted menu was dated 02/01 – 02/05/2021; therefore, the weekly menu was not updated as required.
2. In the After-School Room, the posted menu was dated 2021; therefore, the weekly menu was not dated properly as required.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

- 1) The temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, staff stated that they were aware that they needed to take the surveyor's temperature upon entrance to the center. Staff did take the surveyor's temperature during interview.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.

- 2) Based on observation, the surveyor found staff would have their mask below their chin; therefore, staff did not properly wear face masks while inside the child care center. The surveyor did not find any exceptions to the E-Reg. in staff files. Based on interview, staff stated they will speak with staff on the proper way to wear masks.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410

Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home:

- (a) Unless they meet any of the exemption criteria established in subsection (5) of this section;
- (b) Except during planned staff breaks and lunch away from children in care and other staff; or
- (c) Except for staff working with infant or toddler groups who choose to wear a face shield instead.

Signature of Provider/Representative

Title

Date