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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: 318321
Date Initiated: 01/13/2022 1:02 PM	Date Concluded: 01/13/2022 3:25 PM	
	No. of Children Present: 30	

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

150 - Fire Marshal **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
(b) Be approved by the Office of the State Fire Marshal or designee;

Findings:

General: Based on review of documentation, the surveyor found the Fire Marshal report to be dated 2/15/18. Staff-in-charge stated that the child-care center should have a more recent report; however, they were unable to locate the documentation for the surveyor to review during the visit.

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found liquid hand soap placed on a sink located beside of the Three Year Old Classroom and liquid hand soap placed on a sink located beside of the Twos and Threes Classroom. The liquid hand soap label read "Keep Out of Reach of Children"; therefore, the liquid hand soap was accessible to the children posing a potential health and safety issue for the children.

Director Requirements **Not In Compliance**

360 - 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, the surveyor found that the personnel files for staff (DOH: 11/9/11, 6/28/10, 7/12/17, 8/29/16, 8/30/11, 2/5/16, 3/24/16, 5/6/16, 4/7/17, 4/9/18, 5/11/18, 5/22/18) contained written performance evaluations dated for 09/2020. Staff-in charge stated that she thought evaluations were completed after 09/2020; however, she was unable to locate the documentation during the surveyor's visit.

Inspection Report

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, a staff's (DOH: 1/12/18) file contained a negative tuberculin result that was no longer current as of 1/12/20; therefore, the child care center failed to show proof that the staff is free of active tuberculosis or provide a copy of a negative tuberculin result. During interview, staff-in-charge stated she didn't realize that the staff's negative tuberculin result was no longer current.

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, the surveyor found that no staff at the child care center have current certification in CPR/First Aid; therefore, the center failed to ensure at least one (1) person was on duty and present with cabinet-approved infant/child CPR/First Aid certification. During interview, staff-in-charge stated she would schedule CPR/First Aid certification for staff.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, the surveyor found that the personnel files for three (3) staff (DOH: 4/7/2017, 5/22/2018 & 5/11/2018) did not contain documentation of CPR/First Aid Training; therefore, the surveyor was unable to determine if the staff had received training on first aid and cardiopulmonary resuscitation (CPR) as required. Staff-in-charge stated that all staff would be scheduled for CPR/First Aid Training.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor was unable to locate verification that staff (DOH: 11/9/11, 6/28/10, 7/12/17, 8/29/16, 5/30/99, 8/30/11, 2/5/16, 3/24/16, 5/6/16, 4/7/17, 4/9/18, 5/11/18, 5/22/18) completed fifteen (15) hours of cabinet-approved early care and education training for the timeframe of 7/1/20 thru 6/30/21. Staff-in-charge stated that she thought all staff had completed the required training hours; however, the training hours may not have been obtained for the timeframe of 7/1/20 thru 6/30/21.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, during a tour of the kitchen, the surveyor found the thermometer in one of the refrigerator freezers indicated a temperature of nine (9) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required. Staff stated that they would adjust and monitor the temperature to ensure that it is at the required temperature.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

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 observation, the surveyor found thirty (30) children were present at the child care center on the day of the surveyor's visit. Based on review of documentation, three (3) children were signed in on the daily attendance record; therefore, the daily attendance records were not maintained. Staff-in-charge stated that it is an ongoing issue to get parents to sign their children into the child care center on the daily attendance records.

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the personnel files for staff (DOH: 11/9/11, 6/28/10, 7/12/17, 8/29/16, 8/30/11, 2/5/16, 3/24/16, 5/6/16, 4/7/17, 4/9/18, 5/11/18, 5/22/18) contained written annual professional development plans dated for 09/2020. Staff stated she thought written professional development plans were completed after 09/2020; however, she was unable to locate the documentation during the surveyor's visit.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date