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GOVERNOR

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Inspection Report

Provider Name: Lisa's Little People Day Care and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357869
Provider Address: 100 Crawford Lane, Mt. Vernon, KY, 40456		Capacity: 37
Owner(s): Lisa's Little People Day Care & Learning Center Llc		Director(s): Evans, Lisa M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305046
Date Initiated: 02/05/2021 9:10 AM	Date Concluded: 02/05/2021 10:40 AM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(3)(a) Each center shall maintain a child-care program that assures each child will be:	
1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:	
a. Within scope of vision and range of voice; or	
b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Based on observation and interview during a tour of the child-care center, the surveyor observed a child leave a classroom to go to the restroom down the hallway. The surveyor asked staff in the Three to Five Classroom how old the child was and staff replied that the child was three (3) years old. During interview, staff stated that she thought that children could leave the classroom and go to the restroom alone.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation presented, the surveyor found that one (1) child's (DOE: 07/16/20) file did not contain information to enable a person in charge to identify or contact the family physician or preferred hospital. During interview, staff stated they would have the parent fill out the information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date