



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little People's Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359122
Provider Address: 1109 Julianna Court, Elizabethtown, KY, 42701		Capacity: 145
Owner(s): Hansen, Janet Lynn & Hansen, Linh		Director(s): Hansen, Janet Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216965
Date Initiated: 09/08/2016 10:00 AM	Date Concluded: 09/08/2016 1:30 PM	
	No. of Children Present: 56	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was determined the child care center director failed to comply with regulatory requirements regarding the health, safety and comfort of each child. Observation revealed two (2) two-year-olds sitting at a table used for eating and other activities, in the Muppets Classroom. One (1) of the children's shoes were observed sitting atop the table, while one (1) child placed her feet on the table. The other child was observed using a toy fork to play with the child's bare feet. The table, the fork, nor the children's hands were disinfected after the observed activities took place.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****690 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, it was determined the center failed to comply with regulatory requirements regarding outdoor play area, specifically playground conditions. Observation revealed the toddler playground failed to be well maintained; weeds were observed growing through the mulched area, as well as, around the equipment and fence.

695 - 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, it was determined the center failed to comply with regulatory requirements regarding outdoor play area, specifically protective surface. Observation revealed the outdoor equipment used for sliding failed to have a sufficient amount of protective surface to cover the ground; areas of exposed ground were observed underneath the equipment.

Equipment**In Compliance****Transportation****In Compliance****Food Service****Not In Compliance****960 - Bottles****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, it was determined the center failed to comply with regulatory requirements regarding food service, specifically bottles covered when not in use. Observation revealed two (2) uncovered infant bottles containing liquid indicative of formula located on the counter in the Snoopy Classroom.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date