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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
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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: 231693
Date Initiated: 09/21/2017 10:35 AM	Date Concluded: 09/21/2017 1:25 PM	
	No. of Children Present: 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present a current statement from a health professional that the individual is free of active tuberculosis or copy of negative tuberculin results for the staff file with hire date 1/3/11.

Programming	In Compliance
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the child care center has failed to maintain the premises in accordance with regulatory requirements. In the Clifford room for two-year-olds there was a square piece of carpet separated from the carpet exposing about one and half (1 1/2) inch of the flooring underneath. In the hallway of the center near the Blues room, under the fire extinguisher there was broken and cracked tile.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report		
Transportation	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1075 - Enrollment Information		
Not In Compliance		
922 KAR 2:110. Section 3. 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 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 situation 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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director did not provide written documentation of preferred hospitals for children's files with the following enrollment dates: 7/23/17, 8/15/17, 6/9/15, 7/20/17 and 3/27/17.		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	Not Applicable	