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Inspection Report

Provider Name: Little Treasures Learning Academy LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L359133
Provider Address: 2022 Chalybeate Road, Smiths Grove, KY, 42171		Capacity: 80
Owner(s): Little Treasures Learning Academy LLC		Director(s): Thien, Linda

Inspection Type: Investigation	Inspection Information	Inspection No: 8458
Visit Start Date: 03/29/2012 12:30 PM	Visit End Date: 03/29/2012 1:30 PM	
	No. of Children Present: 58	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Findings:

Preschool Room: Based on observation, a preschool caregiver entered the preschool room at approximately 12:30 p.m. The caregiver in the preschool room cared for twenty-four (24) children, the youngest child was three (3) years old. Interview determined the caregiver in the room was alone for approximately ten (10) minutes.

Inspection Report**Employee Records****17 - Submission of background checks timely/Left alone****922 KAR 2:090 - Section 5**

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check described in 922 KAR 1:470; and

2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect**Not In Compliance****Findings:**

General: Based on review of documentation and interviews, a caregiver (DOH: 1/30/12) had not submitted a child abuse and neglect check.

3) CRC**Not In Compliance****Findings:**

General: Based on review of documentation and interviews, a caregiver (DOH: 1/30/12) had not submitted a criminal records check.

Programming**196 - Safe Sleep Placement****Not In Compliance****922 KAR 2:120 - Section 3**

(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.

Findings:

Infants' Room: Based on interviews, infants slept in their car seats for approximately thirty (30) minutes after they arrived at the child care center.

First Aid/Medication**250 - Medication Storage****922 KAR 2:120 - Section 7**

(7) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child;

(b) Kept in the original bottle; and

(c) Properly labeled.

1) Separate and locked**Not In Compliance****Findings:**

One Year Olds' Room: Based on observation, a bottle of Equate Adult Tussin CF Cold Medicine, a bottle of Bromfed DM Cough Medicine, and a bottle of Dimetapp Cold and Cough Medicine were on top of the children's cubbies. These medications were not stored in a locked place.

Food Service - Classroom**194 - Bottle Feeding****922 KAR 2:120 - Section 3**

(10) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave.

2) Not Propped**In Compliance****262 - Meal Schedule****In Compliance****922 KAR 2:120 - Section 9 Food Requirements.**

(1) There shall be at least a two (2) hour lapse, but no longer than three (3) hours lapse, between each meal or snack.

Signature of
Provider/Representative

Title

Date