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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lil' Sprouts Child Care	Provider Information	CLR No: L359383
Provider Address: 100 Mimosa Dr, Suite B, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): Guardian Angels Enterprise, LLC		Director(s): Butler, Jenny Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242717
Date Initiated: 01/17/2018 9:00 AM	Date Concluded: 01/17/2018 10:10 AM	
	No. of Children Present: 9	

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 found that in the toddler room there was one (1) plug that did not have a protective covering. The plug was on the wall which the entrance door to the room is on and was next to an area where the children would be playing and was within reach.		

Inspection Report**Employee Records****Not In Compliance****310 - Personnel File****Not In Compliance****922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:
- (e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Written record of training participation to include:
 - a. The training source;
 - b. Location;
 - c. Date; and
 - d. Number of clock hours completed;
 5. Every two (2) years, a:
 - a. Statement from a health professional that the individual is free of active tuberculosis; or
 - b. Copy of negative tuberculin results; and
 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - b. Criminal records check required by KRS 199.896(19);
 - c. Criminal records check from any previous state of residence completed once if:
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and
 - d. An address check of the Sex Offender Registry;

Findings:

General: Based on Review of Documentation, it was found that one (1) staff member with a hire date of 3-12-09 had no documented professional development plan or evaluation for the last twelve (12) months.

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, it was found that two (2) staff members with the hire dates of 3-8-09 and 3-12-09 had an expired TB screening on file and were unable to produce any updated TB documentation showing that they were free of TB within the last 24 months.

340 - Training**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

- (14) 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 within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that two (2) staff members with the hire dates of 6-1-09 and 6-29-16 did not have the required training hours for the last completed training year. One (1) staff member with the hire date of 6-1-09 had 7.5 hours and one staff member with the hire date 6-29-16 had zero (0) hours listed. This was verified through ECE TRIS.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance**

Inspection Report	
Equipment	Not In Compliance
735 - Individual Bed/Mat/Cot and Bedding	
Not In Compliance	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, it was found that three (3) cots in the toddler room had frayed edges that were in need of replacement/repair.	
755 - Toys/Equipment/Furniture	
Not In Compliance	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, it was found that in the Toddler room a bookshelf (cubbie) is being used as a separation device for centers. The back of this is within reach of the children and has a large crack splitting the back in half. This leaves sharp edges on the bookcase where it is broken apart.	
760 - Indoor/Outdoor Equipment	
Not In Compliance	
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, it was found that there was one (1) large play center in the shape of a boat that had a large crack in the base where the children would be standing and a smaller toy boat which was also cracked and had sharp edges from where the plastic parts have broken off.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance