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GOVERNOR

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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: Investigation	Inspection Information	Inspection No: 247416
Date Initiated: 11/08/2018 7:30 AM	Date Concluded: 11/08/2018 10:25 AM	
	No. of Children Present: 7	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, this regulatory requirement was not met. During a tour of the girls' bathroom, the surveyor observed that the roll of toilet paper that the children use in the bathroom area is stored in an unsanitary manner positioned on the floor beside the toilet.		
	Premises	Not In Compliance
580 - 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, this regulatory requirement was not met. During a tour of the preschool classroom the surveyor observed a section of the wall (approximately five (5) inches by five (5) inches) beside the trash can to be in dis-repair. The paint was chipped/peeling and drywall was exposed.		

Inspection Report

615 - Indoor Gross Motor Space Requirements

Not In Compliance

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

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
- (c) Include equipment for gross motor skills; and
- (d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. Upon arrival, the surveyor observed that the chain link fence around the outdoor playground had been removed. The only structures left in the outdoor play space were the metal frame of a swing set and a shade structure. The staff person in charge stated during interview that the outdoor playground had been removed at the request of the landlord and she further stated, "We will be moving to a new building sometime in January 2019". The facility failed to meet this regulatory requirement because they do not have a dedicated indoor gross motor space.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the visit the surveyor observed a group of three (3) children (infants and one (1) year olds) playing in the classroom and then go straight into high chairs to eat breakfast when it was served without washing their hands.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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, this regulatory requirement was not met. During a tour of the school age classroom the surveyor observed a red child-size chair that had torn vinyl and a chunk of foam filling missing from the area.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, this regulatory requirement was not met. In the infant/toddler classroom, it was found that the refrigerator used for the storage of the bottles did not have an indicating thermometer.

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility's posted menu was a four (4) week rotation. The weeks were not dated.

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on review of documentation, this regulatory requirement was not met. The following was found: 1. The infant/toddler classroom and the preschool classroom did not have a schedule of daily activities posted. 2. The school age classroom had a schedule of daily activities posted; however, no dates were listed.		

Signature of Provider/Representative

Title

Date