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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: 37
Owner(s): Guardian Angels Enterprise Limited Liability Company		Director(s): Butler, Jenny Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 290593
Date Initiated: 07/25/2019 11:00 AM	Date Concluded: 07/25/2019 12:05 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation and interview, the following was found: 1. On 7/24/19 a social worker came to the facility to visit with a child at the facility. None of the staff present at the facility had seen the social worker previously. The social worker was allowed access to the child and took the child outside to the facility's front porch to visit with the child. The child was not under the supervision of the facility staff while on the front porch with the social worker. 2. A group pf children, ages two (2) to three (3) years old, were being led to the restrooms by a staff person. A three (3) year old child entered the Boys bathroom while the rest of the group and staff person entered the Girls bathroom. The three (3) year old child used the bathroom unsupervised. The staff person was not aware that the child was in the other bathroom until it was brought to her attention by the Director.</p>	
	In Compliance
	Director Requirements
335 - Staff Management/Policy Development/Supervision	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;</p> <p>Findings: General: Based on interview, staff stated that on 7/24/19 a social worker came to the facility to visit with a child at the facility. None of the staff present at the facility had seen the social worker previously. The social worker was allowed access to the child and took the child outside to the facility's front porch to visit with the child. According to the social worker, she was not wearing a badge and was not asked for identification. In interviews with staff it was found that the facility has a policy that indicates anyone other than a child's parent or guardian must present identification when picking up a child.</p>	

Inspection Report

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 and interview, staff stated that on 7/24/19 a social worker came to the facility to visit with a child at the facility. None of the staff present at the facility had seen the social worker previously. The social worker was allowed access to the child and took the child outside to the facility's front porch to visit with the child. According to the social worker, she was not wearing a badge and was not asked for identification.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

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:

(a) For an infant:

- 3. No loose bedding, such as a bumper or a blanket; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, a six (6) month old child was in a crib with a pacifier that was attached to a tether.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the facility's smoke detector was making a beeping sound indicating that the detector needed attention and may not be functioning properly.

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, the staff person in the Infant classroom was mixing formula powder and water in a child's bottle. The formula and water had not been pre-measured by the child's parent. In an interview with the Director, she indicated that she thought that the facility was allowed to mix bottles because they participate in the Federal Food Program.

1120 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

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

(13) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on observation, upon entering the Infant classroom a nineteen (19) month old child was walking around the room while taking a bottle and a six (6) month old child was drinking a bottle while seated in a bouncy seat. Neither child was seated properly for a meal.

Children's Records

Not In Compliance

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

- g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on observation and interview, upon arrival a group of ten (10) children, ages three (3) years to five (5) years were observed playing outside in an area that was not fenced. Another group of nine (9) school-age children were observed playing in the same area at the end of the visit. In an interview with the Director it was stated that the facility had obtained written field trip permission from the children's parents for the children to play in the unfenced area. However, the Director could not locate the permission forms at the time of the visit.

Inspection Report

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, it was found that there were twenty-nine (29) children in attendance at the facility at the time of the visit, however, only twenty-five were signed in on the facility's attendance form.

Signature of Provider/Representative

Title

Date