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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: Renewal Application	Inspection Information	Inspection No: 292194
Date Initiated: 01/29/2020 9:25 AM	Date Concluded: 01/29/2020 12:50 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on interview, review of documentation, and ECE-Tris records, out of 11 staff files presented for review there were five staff who did not have evidence of having completed the required 15 hours of annual cabinet-approved training. An interview with the staff person in charge found that two of the staff had completed college courses. The staff person in charge stated she had made efforts to submit the documentation into ECE-Tris but was unsuccessful. It was stated further that she had not attempted to contact ECE-Tris personnel in regard to the process for submitting this documentation.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
670 - Diapers/Clean Clothing Supply	Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Findings:

General: Based on observation, at the time of the survey a black trash can was observed outside by the door of the Infant Room. Inside of the trash can, soiled diapers, food and paper plates were observed. There was not a cover on the trash can. Soiled diapers are required to be stored in a covered container.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, during an inspection of the Infant Room, an unlocked box that contained medication was observed in a cabinet over the sink. Inside the unlocked box was a prescription bottle that contained Amphetamine Salts. The cabinet in which the medication box is stored did not have a lock on the outside. The children in the Infant Room at the time of the survey were ages one- to two-years-old.

Outdoor Play Area

In Compliance

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, the following was found during a tour of the facility:

- 1) In the Preschool Room, there was a white, plastic sink that contained a dried yellow substance. There was also particles of dirt and other debris in the sink.
- 2) In the School Age Room, there was a purple shelf that had numerous areas where the paint had peeled away from the surface. There was also an oval area rug that was soiled and stained. A white rack attached to the wall was missing a piece off the end. The rack is used to hold the books in the reading area. The equipment noted was not clean and in good repair.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
- (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, a cart used to transport the children's food, plates, eating utensils, cups and milk was observed in the Preschool Room. On the top level of the cart, there was a container of apple slices, plastic spoons, a stack of plastic cups and paper plates. On the second level, there was a package of tortillia shells and a gallon of milk. The bottom level of the cart was empty. The cart's surface was embedded with dirt and dried spills. This is an unsanitary surface to store food and non-food items.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, out of 10 children's files presented for review, there were four children's files that did not contain documentation verifying the child is current on all immunizations. It should be noted that all of the children have been enrolled at the facility more than 30 days.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, found out of 10 children's files presented for review, there were two children's enrollment information that did not have a preferred hospital listed. In the space designated for this information, one parent wrote the word, "any" and the other parent did not put any information in the space.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date