



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Lil' Rascals Learning Campus	Provider Information	CLR No: L359478
Provider Address: 141 Bryantsville Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lil' Rascals Learning Campus, Llc		Director(s): Justus, Crystal

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244495
Date Initiated: 07/06/2018 11:29 AM	Date Concluded: 07/06/2018 3:30 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation upon entry to the childcare center on 07/06/18 at 11:29 a.m., the surveyor conducted a tour of the childcare center and found that a staff (DOH: 07/03/18) was providing care for five (5) infant and toddler-age children. Review of KARES and documentation contained in the staff's file found no completed background checks. The staff person was alone with the children.</p>	
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(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 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation upon entry to the childcare center on 07/06/18 at 11:29 a.m., the surveyor found that a staff person (DOH: 09/22/11) was supervising two (2) classrooms of children while a staff person was gone to lunch. There were eight (8) children that ranged from five-year-old to twelve-year-old were in one (1) classroom and there was ten (10) two-year-old to four-year-old children in the adjacent room. All of the children were visible to the staff person. Upon return of the staff person who was gone to lunch, she stated that she was gone to lunch for one (1) hour. Therefore, eight (8) children exceeded the staff-to-child ratio.

General Administration

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, the surveyor found the following:

1. During a tour of the Infant Room, the surveyor found that an eleven-month-old child was sitting in a high chair. The child was not secured with the high chair's safety straps.
2. During a tour of the Preschool Room, the surveyor found that six (6) cots were stacked and propped in an upright position against a table. Another cot was turned upside down on the floor. The cots presented a safety hazard to children in the area.
3. A plunger was observed beside the commode in the restroom near the Toddler Room. The staff confirmed that the children use this restroom; therefore, the plunger was accessible to the children.
4. During a tour of the School-age Room, the surveyor found that a television was placed on an approximate three (3) foot table. The table moved easily and was not secured; thus, presenting a safety risk.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, the surveyor found the following:

1. A staff's (DOH: 9/22/11) file contained a copy of a negative tuberculin result dated 04/25/16; thus, no longer current as of 04/25/18.
2. A staff's (DOH: 9/22/11) file contained a copy of a negative tuberculin result dated 05/04/16; thus, no longer current as of 05/04/18.

Inspection Report

405 - Adequate Substitute(s)

Not In Compliance

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

- (6) Child-care centers shall have available in case of need:
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.
- (7) Each qualified substitute staff person shall:
 - (a) Meet the staff requirements of this administrative regulation; and
 - (b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that the Type I childcare center has two (2) individuals identified as substitute staff. Only one (1) staff meets the qualification based on the lack of annual training hours.

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 review of documentation and ECE-TRIS, the surveyor found the following:

1. Three (3) staff (DOH: 09/22/11, 09/22/11, and 03/14/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 04/16/13; thus, not within the past five (5) years.
2. There was verification of only twelve and one-half (12 ½) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 09/22/11).
3. There was verification of only eight (8) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 03/14/16).

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:
 - (a) Posted in writing in a conspicuous location with each age group and followed;
 - (b) Of activities that are individualized and developmentally appropriate for each child served;
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:
 1. Art or music;
 2. Math or numbers;
 3. Dramatic play;
 4. Stories and books;
 5. Science or nature;
 6. Block building or stacking;
 7. Tactile or sensory activity;
 8. Multi-cultural exposure;
 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 10. A balance of active and quiet play, including group and individual activity;
 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on review of documentation during a tour of the Infant/Waddler Room on 07/06/18, the surveyor found that the daily planned program posted on the wall was dated 06/18.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
 - (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found that glass cleaner, Windex, Mr. Clean, Lysol and empty plastic bags were stored in an unlocked cabinet located under the sink in the restroom near the Toddler Room. The staff confirmed that the children use this restroom; therefore, the items were accessible to the children.

Inspection Report

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview with staff in the Infant Room and Infant/Waddler Room, the surveyor learned that the mouth contact toys are sprayed with a bleach solution and allowed to dry for ten to fifteen (10-15) minutes. Mouth contact toys shall be sanitized as follows: Scrub in warm, soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air dry.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

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 during a tour of the kitchen, the surveyor found that the interior, top and sides of the oven contained dark stains and baked-in food particles. The oven was not maintained in a clean condition.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date