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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: 293773
Date Initiated: 12/17/2020 11:00 AM	Date Concluded: 12/17/2020 12:30 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 9/22/11) file contained an annual written performance evaluation that was dated 4/13/19; therefore, the evaluation needs to be updated.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

685 - Diaper Changing Area/Surface **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found debris underneath the diaper-changing pad on the diaper-changing table. The diaper-changing table was located in the Girls' Restroom. Staff reported the debris may fall from the bottoms of the children's shoes while their diapers are being changed.

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found the following:

(1.) Staff's (DOH: 9/22/11) file contained a written annual plan for professional development that was dated 4/13/19; therefore, the professional development plan needs to be updated.

(2.) Staff's (DOH: 9/22/11) file contained a written annual plan for professional development that was dated 4/13/19; therefore, the professional development plan needs to be updated.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date