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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: 321138
Date Initiated: 06/21/2022 10:35 AM	Date Concluded: 06/21/2022 1:00 PM	
	No. of Children Present: 37	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. A plunger placed beside the toilet in the first stall in the restroom located beside the Toddler Classroom.
2. A yellow mop bucket and mop placed in the second stall in the restroom in the School Age Classroom located near the door that leads downstairs.
3. One (1) broom and two (2) dust pans placed beside the toilet in the restroom located between the Infant and Wobbler Classrooms.
4. A cluster of cords located behind and at the edge of a white cabinet in the Infant Classroom that were observed to be within reach of the children.

Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - 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 that a staff's (DOH: 06/15/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. The staff's file contained a TB skin test dated 06/08/20. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found that a staff (DOH: 12/29/20) file did not contain documentation of one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within one (1) year of employment. During interview, staff stated that the training was in process of being completed.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 surveyor found the following:

1. A brown build-up of residue behind and around the faucet on the sink countertop located in the restroom between the Infant and Wobbler Classrooms; therefore, the countertop was not kept clean.
2. A purple/blue square rug located in the Infant Classroom that was soiled with dark spots; therefore, the rug was not kept clean.
3. A white countertop placed on top of a white cabinet in the Infant Classroom that did not appear to be secured as the countertop moved when pushed on; therefore, the cabinet was not kept in good repair.

610 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the surveyor found nine (9) children present in the Toddler Classroom during the visit on 06/21/22. Based on review of documentation, the Toddler Classroom is licensed for eight (8) children; therefore, there was not a minimum of thirty-five (35) square feet of space per child.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 on the bottom of the diaper changing pad in the restroom located in the Infant Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. One (1) gutter downspout that appeared to contain a sharp metal edge at the bottom of the gutter located on the side of the child-care center building on the playground.
2. A small tree stump located beside the side fence roll on the playground that had a small branch sticking out through the bottom of the fence.
3. A loose chain attached to a tall rusty pole located close to the side of the child-care center building on the playground.
4. Approximately three (3) pieces of plywood that contained splintered edges placed on top of a brick ledge covering a hole located on the side of the child-care center building on the playground. One (1) board was observed to not be attached exposing three (3) screws at the end of the board. The plywood did not appear to be secured on top of the ledge as it was easily moved.
5. Pieces of plywood placed on top of a brick ledge covering a hole located on the side of the child-care center building on the playground. One (1) piece of plywood was observed to be decayed. One (1) board was observed to lay across the plywood with a concrete block placed on top of it. The plywood did not appear to be secured on top of the ledge as it was easily moved.
6. A black cable observed to come down the side of the child-care center building on the playground and go into the ground. Part of the cable was observed to come out of the ground and lay on top of the ground. The cable was observed to be easily accessible to the children.
7. A climbing wall on a wooden play structure that was missing three (3) climbing holds. One (1) yellow climbing hold was observed to be broken and one (1) white climbing hold was observed to be loose.
8. A brown liner placed behind climbing holds on the climbing wall on a wooden play structure was observed to no longer be attached at the bottom and exposing the flat end of three (3) nails.
9. A climbing wall on a wooden play structure that was missing two (2) climbing holds and contained a hole in the brown liner.
10. What appeared to be a red swinging bar with one (1) wooden pole placed on each side of the bar located beside a wooden play structure. One (1) of the wooden poles appeared to be loose when pushed on.

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. There was no protective surface around a yellow/purple/green small play structure with a pink slide; therefore, the play structure did not have an adequate fall zone.
2. The protective surface around a wooden play structure with monkey bars, two (2) swings, and one (1) slide was observed to be depleted and to not have an adequate fall zone.

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. Part of the fence roll along the side by the parking lot was not attached to the top pole and exposed a small gap between the pole and the chain link in areas of the fence. The chain link pushed out slightly at the top when pushed on.
2. Part of the fence roll along the side of the playground near the brick ledges was not attached to the top pole and exposed a gap between the pole and the chain link.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report

Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date