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Inspection Report

Provider Name: Little Stars Preschool & Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L359420
Provider Address: 100 Loop Road, Fishersville, KY, 40023		Capacity: 102
Owner(s): Little Stars Preschool And Development Center LLC		Director(s): Ramey, Andrea L.

Inspection Type: Investigation	Inspection Information	Inspection No: 149626
Visit Start Date: 03/09/2015 9:00 AM	Visit End Date: 03/11/2015 4:20 PM	
No. of Children Present: 47		

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

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:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on Observation the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation of the pre-school classroom at 3:11 p.m. to 3:22 p.m. on 03/11/2015, revealed there were two (2) unqualified staff members under the age of eighteen (18) supervising twenty-six (26) children ranging from three-to ten years-of age. Regulations require that each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Staffing Requirements

35 - Adequate Adults/Qualified Staff

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:**
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;**
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and**
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.**

Findings:

General: Based on Review of Documentation and interview with the director, the child care center failed to comply with staffing requirements. Observation of the pre-school classroom at 03:11 p.m. revealed two (2) staff present with twenty-six (26) children. Review of the documentation revealed the staff did not meet the requirements of a qualified staff member. Regulations require that each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio. Interview with the director revealed she did not meet the requirement.

Inspection Report

45 - Ratio/Group Size

Not In Compliance

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

(2)(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 the childcare center failed to comply with staffing requirements. Observation of the pre-school classroom from 03:11 p.m. to 4:20 p.m. revealed the childcare center did not maintain the minimum staff-to-child ratios and group size. Observation revealed there were twenty-six (26) children present, with the youngest being three(3) years-old and the oldest being ten (10) years-old with only two (2) unqualified staff members present. Regulations require that each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Employee Records

340 - Training

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Programming

360 - Electronic Viewing/Listening Devices

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(d) That offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on Observation the child care center failed to comply with programming requirements. Observation in the one-year-old classroom revealed at 09:03a.m. on 03/10/2015, the electronic music device was tuned to a country music station with adult content.

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation the child care center director failed to assure compliance with programming regulatory requirements. Observation of the infant room revealed at 3:14 p.m. there were two (2) infant's in two (2) separate swings who were asleep. Review of the children's records revealed the children did not contain a waiver that states the infants' require an alternate sleeping position. Continued observation revealed that an infant was asleep in the crib on a "bobby" pillow.

Food Service

910 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
 1. Propped;
 2. Left in the mouth of a sleeping infant; or
 3. Heated in a microwave

Findings:

General: Based on Observation the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the infant classroom revealed there were two (2) staff present. Continued observation revealed there was one (1) staff member who was bottle-feeding the two infants simultaneously while the infants were sitting in two (2) separate "bouncy" seats. Interview with the director revealed she was not aware the infants were not being held during feeding.

Signature of
Provider/Representative

Title

Date