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Inspection Report

Provider Name: Little Hands Development Center	Provider Information	CLR No: L383142
Provider Address: 250 Haven Hill Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 56(Bldg 1: 70)
Owner(s): Little Hands Development Center, LLC		Director(s): Bell, Pamela Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242609
Date Initiated: 11/28/2017 10:40 AM	Date Concluded: 11/28/2017 12:32 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

325 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Infant and child cardiopulmonary resuscitation; and
 (b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Adult cardiopulmonary resuscitation; and
 (b) First aid.

Findings:

General: Based on observation and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon arrival at 10:40a.m. until 11:27a.m., when the director arrived, there were no staff members with CPR or First Aid training scheduled with the children. The only staff members with current verification of CPR and First Aid certification are the director and the assistant director, which were not at the center at the time of the survey.

340 - Training **Not 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.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain staff files in accordance with regulatory requirements in regards to training. Review of ECE-TRIS records indicated that a staff member with the hire date of 09/19/13 did not have required training hours. Upon request, the director did not present required training hours for staff member with hire date 9/19/13.

Inspection Report

Programming

In Compliance

Premises

Not In Compliance

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements in regards to the toilet room. Observation at 10:46a.m., in the Two-Year-Old room, revealed opposite gender children in one bathroom at the same time. The female child was using the toilet while the male child was washing his hands.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director did not present a current immunization certificate for a child with the enrollment date 9/1/17.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date