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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: 247186
Date Initiated: 10/16/2018 9:45 AM	Date Concluded: 10/16/2018 1:00 PM	
	No. of Children Present: 38	

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 April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been 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 and interview, the child care center failed to comply with the regulatory requirements regarding background checks. A staff member with a hire date of 10/01/18 did not have any Child Care Central Registry Check (CRC) in her personnel file nor any submitted fingerprints to an authorized collection site for the Kentucky NBCP. In addition, a staff member with a hire date of 10/09/2018 did not have a CRC in her personnel file nor any submitted fingerprints to an authorized collection site for the Kentucky NBCP. Furthermore, the director advised that she was aware that no CRC nor any submitted fingerprints to an authorized collection site for the Kentucky NBCP had been completed on the staff member with a hire date of 10/01/18. Moreover, the director advised that the staff member with a hire date 10/09/2018 had worked for another daycare center, and the director planned to have the submitted fingerprints to an authorized collection site for the Kentucky NBCP transferred in the Early Care and Education Training Records Information System (ECE-TRIS) transferred the child care center.</p>	
Supervision	In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

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 and interview, the child care center failed to comply with staffing requirements. At approximately 9:45am, in the classroom known as the Pre-K room, twenty-one (21) children, ranging from three (3) years of age to seven (7) years of age, were observed. In addition, there was only one (1) staff member, with a hire date of 10/01/2018, who was supervising the children until 10:00 am, when another staff member, with a hire date of 09/19/2013, accompanied the sole staff member for the remainder of the survey with supervising the classroom, which ended at approximately 1:00 pm. Furthermore, from observation, there was no clear delineation in what age groups the two (2) above mentioned staff members were responsible for supervising. From the period of 10:00 am through 1:00 pm, all of the children were observed moving about freely and intermingling freely among each other on a constant basis. Moreover, the director acknowledged that child care center was having staffing issues due to several staff members calling in sick for the day. Consequently, the child care center failed to maintain the minimum staff-to-child ratios and maximum group sizes based upon ages repeatedly throughout the survey.

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 and interview, the child care center director failed to assure compliance with regulatory requirements. There was a very large wooden fence enclosing the outside playground area. However, the wooden fence was structurally weak in many areas and some of the wooden boards were dry rotted and missing.

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

Findings:

General: Based on observation, review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. From 9:45am through 10:00am, in the classroom known as the Pre-K room, twenty-one (21) children, ranging from three (3) years of age to seven (7) years of age, were observed being supervised solely by a staff member, with a hire date of 10/01/2018. A review of the above-mentioned staff member's personnel file revealed there was no Child Care Central Registry Check (CRC) in her personnel file nor any submitted fingerprints to an authorized collection site for the Kentucky National Background Check Program (NBCP). Furthermore, the director advised that she was aware that no CRC nor any submitted fingerprints to an authorized collection site for the Kentucky NBCP had been completed on the staff member with a hire date of 10/01/18.

From the period of 9:47 am through 1:00 pm, in the classroom known as the One-Year Old room, a sole staff member with a hire date of 10/09/2018 was observed supervising five (5) children who were all one-years of age. A review of the above-mentioned staff member's personnel file revealed there was no CRC in her personnel file nor any submitted fingerprints to an authorized collection site for the Kentucky NBCP. Furthermore, the director advised that the staff member with a hire date 10/09/2018 had worked for another daycare center, and the director planned to have the submitted fingerprints to an authorized collection site for the Kentucky NBCP transferred in the Early Care and Education Training Records Information System (ECE-TRIS) transferred the child care center.

Employee Records

In Compliance

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the classroom known as the Two-Year-Old room, there was chipped paint on the walls. In addition, chipped paint was observed on the walls of the classroom known as the Pre-K room.

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the classroom known as the Pre-K room, at 10:03 am, the bathroom toilet was unflushed and contained urine. In addition, in the bathroom located directly across from the classroom known as the One-Year Old room, 10:33 am, the toilet was unflushed and contained urine.

Hygienic Practices

In Compliance

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

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date