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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320102
<b>Date Initiated:</b> 03/21/2022 9:17 AM	<b>Date Concluded:</b> 03/21/2022 2:11 PM	
	<b>No. of Children Present:</b> 37	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**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: Observation of the one-year-old room revealed there were five (5) one-year-old children sitting in plastic bucket seats that did not contain safety restraints. Therefore, the children were not secured within the seats with a safety restraint.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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: Upon request, verification that the staff member with the hire date 09/19/2013 had completed fifteen (15) hours of cabinet-approved early care and educational training was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the fifteen (15) hours of cabinet-approved training had been completed by the aforementioned staff member.

Inspection Report

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

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

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

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
  - a. Have some free choice of activities;
  - b. If desired, play apart from the group at times;

Findings:

General: Upon request, a current daily activity plan for the three-year-old room was not presented for review on the day of the inspection.

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: Observation of the child care center revealed the following:

- 1. The bathroom door frame within the two-year-old room and the entry door frame of the one-year-old room were chipping paint in multiple areas.
- 2. There was an area of the baseboard within the four-and-five-year-old room that was partially attached to the wall.

625 - 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: Observation of the child care center revealed the following:

- 1. There was an area of a wall that was peeling paint above the baseboard within the four-and-five-year-old room.
- 2. There was a ceiling tile in the bathroom within the four-and-five-year-old room that contained a brown stain, indicative of water damage.
- 3. There was a hole in a ceiling tile in the bathroom within the four-and-five-year-old room.

660 - Indoor Gross Motor Space Requirements

Not In Compliance

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

- (22) If a child-care center does not have access to an outdoor play area, an indoor space shall:
  - (a) Be used as a play area;
  - (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
  - (c) Include equipment for gross motor skills; and
  - (d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

Findings:

General: Observation of the indoor play room revealed there was a small plastic slide that was sitting on the hard carpeted floor that the children were climbing on. Therefore, there was not at least a two (2) inch thickness of protective surfacing around the piece of equipment used for climbing.

**Inspection Report**

**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: Observation of the changing table within the infant room revealed there was a brown crusty substance on the changing pad.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**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: Observation of the wooden fence located around the perimeter of the outside play area revealed there were several wooden planks that were broken leaving pointed splintered edges.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Observation of the child care center revealed the following:

1. There was a child size vinyl couch within the four-five-year-old room that contained multiple holes. The inside absorbent material was exposed.
2. There was a white wooden shelf within the four-and-five-year-old room that was chipping paint.
3. The changing table within the one-year-old room was chipping several layers of paint.
4. There was a large vinyl climbing structure within the play room that contained numerous tears and the inside absorbent material was exposed.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1065 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Observation of the refrigerator within the infant room revealed there was one (1) bag of breast milk that was not individually labeled for whom the milk was intended.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1295 - Confidentiality/Maintenance/Access**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(2) A child-care center shall:**

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.**

**Findings:**

General: Observation of the two-year-old room, the one-year-old-room, the four-and-five-year-old room, and the three-year-old room revealed there was a document posted on the wall for the public to view that included the child's name, birthdate, and the child's medical information. Interview with the staff in-charge revealed the child care center did not have permission from the children's parents to post each child's name, birthdate, and medical information for the public to view.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date