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Inspection Report

Provider Name: Little Angels Day Care/PreSchool	Provider Information	CLR No: L355914
Provider Address: 1402 Kenwood Drive, Russell, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Bridges Christian Church, Inc		Director(s): Stevens, Lisa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218769
Date Initiated: 03/16/2017 10:24 AM	Date Concluded: 03/16/2017 12:20 PM	
	No. of Children Present: 54	

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

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, 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 Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Review of Documentation, the surveyor found that a staff person hired on 10/31/16 lives in Ohio. File review found that an out of state background check was not completed for this individual. The surveyor observed this staff person working alone with children in the four (4) year old classroom at approximately 10:25 a.m. It is important to note that a qualified staff person was placed in the classroom with the staff person. The director stated that she recalled requesting the out of state background check but she could not locate the documentation during the inspection.

Employee Records **Not In Compliance**

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, the surveyor found that a staff person hired on 10/31/16 lives in Ohio. File review found that an out of state background check was not completed for this individual. The surveyor observed this staff person working alone with children in the four (4) year old classroom at approximately 10:25 a.m. It is important to note that a qualified staff person was placed in the classroom with the staff person. The director stated that she recalled requesting the out of state background check but she could not locate the documentation during the inspection.

315 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, one (1) staff hired on 10/31/16 did not have proof of education on file such as a High School Diploma, GED, or Commonwealth Child Care Credential.

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 ECE-TRIS, one (1) staff (hire date: 10/15/15) only had six (6) hours of early care and education training during the first year of employment.

Programming

Not In Compliance

435 - Bedding/Toys in Crib

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 3. No loose bedding; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on Observation, an infant was lying on her back sleeping in a crib in the nursery. The surveyor noted that the child had a striped pink blanket covering her body and slightly covering her face. The staff stated that the child was eleven (11) months old. In short, the blanket was not tucked around the child.

Premises

Not In Compliance

590 - 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 surveyor noted in the middle stall that urine was on top of the toilet seat and inside of the toilet bowl in the restroom that is used by the children.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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:

Based on observation, the surveyor found that there was a small tear in the diaper pad located in the nursery.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

765 - Toys **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:**
- (a) Used according to the manufacturer's safety specifications;**
 - (b) Durable; and**
 - (c) Without sharp points or edges.**

Findings:

General: Based on Observation, the surveyor observed a medium sized flat screen television on top of a wooden folding table in the four (4) year old classroom. The surveyor noted that the table was not sturdy. The surveyor could move the table side to side. The television and table were located in the children's play space. The staff person stated that the television was only used during circle time activities. She stated that she would find another table for the television.

Transportation

Not Applicable

Food Service

Not In Compliance

925 - Food Service Permit **Not In Compliance**

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

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

Findings:

Based on interview and observation, the surveyor found that the children bring their own lunches. The surveyor inquired about the types of food that are supplemented when a child does not bring a required food component. The director showed the surveyor some cans of food such as corn and green beans. The surveyor noted that the food is heated in a microwave. Furthermore, some of the children's lunches require heating in a microwave. The director stated that they also offer milk with lunch. The surveyor found that the facility does not serve individual milk cartons. The staff pour the milk from milk containers. In short, the facility is alternating food temperatures and not using single service food items. The facility does not have a food service permit.

960 - Bottles **Not In Compliance**

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

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

Findings:

General: Based on Observation, the surveyor observed a bottle that was not covered and another bottle that was not labeled. The bottles were observed in the refrigerator located in the toddler classroom.

985 - Milk Requirements **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (3) A serving of milk shall consist of:**
- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
 - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
 - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on Observation, the surveyor observed a half gallon of 2% milk in the refrigerator located in the toddler classroom. The director stated that the milk was for the toddlers.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date