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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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 Lea

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243533
Date Initiated: 03/08/2018 10:18 AM	Date Concluded: 03/08/2018 1:30 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
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, at the time of the survey lunch was observed in the one-year-old room. Some of the children were served raisins. An interview with staff found that parents provide lunch for their child. Raisins are a choking hazard for children of this age.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on Review of Documentation, there were four (4) staff (hire dates: 7/27/17, 8/15/17, 5/29/17 and 8/14/17) who had the results of a T.B. test read after their date of hire.	

Inspection Report

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and ECE-TRIS records, there was one (1) staff person hired 7/27/17 who did not complete the required six (6) hours of orientation training until 12/10/17. There was an additional staff person hired 9/15/17 who did not have evidence of having completed the required six (6) hours of orientation training. In addition there were two (2) staff with hire dates of 9/1/09 and 2/28/12 who had not completed fifteen (15) hours of annual training for 2016-2017.

Programming

Not In Compliance

420 - 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 the following:
 - 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 or 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: Based on Observation, during a tour of the one-year-old room it was found that the planned program of activities posted was for the week of 2/24/18.

495 - 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, such as a bumper or a blanket; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, during a tour of the infant room an infant was observed sleeping in a crib with a pacifier that had an animal attached to the end in their mouth.

Premises

In Compliance

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:
 - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
 - 2. Rinsing in clean water;
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and
 - 4. Air dried; or
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on Interview, with staff it was found that toys that are mouthed by children who are not yet toilet trained are sanitized daily by spraying the toys with bleach water and wiping them off and then they are left to air dry. This process does not meet the requirements of the regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

975 - 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:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(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, during a tour of the two-year-old room a gallon of 2% milk was observed in the refrigerator. Interviews with staff found that the 2% milk is served to the children for lunch.

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Observation, during a tour of the infant room there was a container of formula sitting in a basket that was labled for an individual child. An interview with staff found that the facility does not participate in the Federal Food Program. Further interviews with staff found that they pour the formula from the container into the child's bottle. Staff indicated they are required to pour four (4) ounces of formula for each bottle.

1105 - Individual Portion

Not In Compliance

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

(11) An individual portion of food served to a child or adult shall not be served again.

Findings:

General: Based on Observation, during a tour of the one-year-old room several sippy cups of milk were observed in the refrigerator. An interview with the staff person in charge found that if the child does not drink all of their milk from breakfast they will serve the remaining milk to the child for lunch.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date