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Inspection Report

Provider Name: Little Light Academy	Provider Information	CLR No: L383439
Provider Address: 821 Euclid Avenue, Paintsville, KY, 41240	Provider Type: LICENSED TYPE I	Capacity: 16
Owner(s): Highland Church of Christ, Inc.		Director(s): Salyers, Lisa M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216506
Date Initiated: 09/28/2016 11:00 AM	Date Concluded: 09/28/2016 1:00 PM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p>	
Findings:	
General: Based on observation, the surveyor found the following:	
1. Alcohol wipes and antiseptic wipes were observed in the unlocked First-Aid kits.	
2. Sterile Solutions Lens Cleaner and Hydrogen Peroxide were stored in an unlocked medicine cabinet located in the restroom that is used by the children.	
These items have a warning to keep out of the reach of children on their label.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter

217.

Findings:

General: Based on observation, the surveyor found that the interior temperature of the freezer containing the children's food was twenty (20) degrees Fahrenheit.

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 found that the children whose ages ranged from three to five (3-5) years were served pasteurized 2% milk with their lunch.

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, the surveyor found the following:

1. Two (2) of the children's (DOE: 08/16/16) files contained immunization certificates without expiration dates; therefore, the children's immunization status could not be determined.

2. A child's (DOE: 08/09/16) file contained an immunization certificate that was no longer current as on 12/16/15.

Written Documentation

Not In Compliance

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found that monthly practiced fire drills were not conducted for August, October and November 2015 and January, February and April 2016.

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on review of documentation, the surveyor found that monthly practiced fire drills were not conducted for August, October and November 2015 and January, February and April 2016.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date