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**Inspection Report**

<b>Provider Name:</b> Little Light Academy	<b>Provider Information</b>	<b>CLR No:</b> L383439
<b>Provider Address:</b> 821 Euclid Avenue, Paintsville, KY, 41240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> Highland Church Of Christ, Inc.		<b>Director(s):</b> Salyers, Lisa Meek

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 221298
<b>Date Initiated:</b> 09/19/2017 10:18 AM	<b>Date Concluded:</b> 09/19/2017 12:26 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on review of documentation, two (2) staff (DOH: 8/16/16 & 7/24/16) files did not contain an annual performance evaluation. Based on interview, the director confirmed that neither staff has a completed evaluation at this time.	
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation of the two-year-old classroom, there was one (1) electrical outlet that was not covered and was not protected. The electrical outlet was accessible and within reach of the children.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the following things were found:

- 1) One (1) plastic grocery bag was found in the upper right drawer of the bathroom located between the three-year-old classroom and the four/five-year-old classroom. The drawer was not locked; therefore, the plastic bag was accessible and within reach of the children.
- 2) Several plastic grocery bags were located under the classroom sink in the four/five-year-old classroom. The sink was not locked; therefore, the plastic bags were accessible and within reach of the children.
- 3) Two (2) pairs of adult scissors were found on top of a black two (2) drawer filing cabinet next to the classroom door of the three-year-old classroom. The scissors were accessible and within reach of the children.
- 4) One (1) X-Acto knife with a retractable blade was found on top of a black two (2) drawer filing cabinet next to the classroom door of the three-year-old classroom. The knife was accessible and within reach of the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**695 - Protective Surface**

**Not In Compliance**

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

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation of the playground, there was an insufficient amount of protective surface underneath the play equipment, i.e., there were several areas on the playground where the black plastic underneath the mulch was visible.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**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 of children's files, the following things were found:

- 1) One (1) child (DOE: 8/18/17) did not have an immunization certificate for review; therefore, it could not be determined if the child was currently up-to-date on their immunizations.
- 2) One (1) child (DOE: 8/15/17) did not have a current immunization certificate for review, i.e., the immunization certificate present in the file was only current until 8/19/17.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date