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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: 30
Owner(s): Highland Church Of Christ, Inc.		Director(s): Salyers, Lisa Meek

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318491
Date Initiated: 01/25/2022 12:23 PM	Date Concluded: 01/25/2022 2:33 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, the surveyor found that a staff's (DOH: 7/27/2015) personnel file contained a written performance evaluation dated for 3/3/2020. Staff-in-charge stated that the employee did not have an evaluation completed in 2021.	
Employee Records	Not In Compliance
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: Based on review of documentation, the staff's (DOH: 7/24/2016) file did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon reviewing ECE-TRIS for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff had completed eleven (11) of the required fifteen (15) hours of cabinet-approved early care and education training.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found the hot water temperature of three (3) sinks had a temperature reading of seventy (70) degrees Fahrenheit; therefore, the water temperature of the sinks was not within the required temperature reading of ninety (90) degrees Fahrenheit and a maximum reading of one hundred twenty (120) degrees Fahrenheit. One sink was located in the Two to Four Classroom. The second sink was located in the Four to Five Classroom and the third sink was located between two (2) classrooms.

Staff-in-charge stated she would have the hot water heater checked as the tankless water heater may need to be replaced.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that the files presented for review for three (3) children (DOE: 8/17/2021) did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; therefore, the child-care center failed to maintain children's records.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date