



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Learners Learning Center	Provider Information	CLR No: L383571
Provider Address: 18 Needmore St., Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Little Learners Learning Center LLC		Director(s): Daughterty, Regina Lynn

Inspection Type: Initial Application	Inspection Information	Inspection No: 217095
Date Initiated: 09/19/2016 12:30 PM	Date Concluded: 09/19/2016 1:50 PM	
	No. of Children Present:	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	Discussed
	General Administration	Not In Compliance
190 - Abuse/Neglect Report Procedure		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;		
Findings:		
General: Based on Review of Documentation, and interview, this regulatory requirement was not met. A review of the facility's written documentation found that there was no procedure in place for reporting child abuse and/or neglect to the cabinet. The staff person in charge stated that she was not aware of this regulatory requirement.		
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance

Inspection Report**First Aid/Medication****Not In Compliance****655 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on Observation, this regulatory requirement was not met. An inspection of the facility's first aid kit found that it did not contain medical tape.

Outdoor Play Area**In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service****In Compliance****Children's Records****Discussed****Written Documentation****Not In Compliance****1090 - Policies and Procedures****Not In Compliance****922 KAR 2:110. Section 2. General.****(5) Program policies and procedures shall:**

- (a) Be in writing; and**
- (b) Include:**
 - 1. Staff policies;**
 - 2. Job descriptions;**
 - 3. An organization chart;**
 - 4. Chain of command; and**
 - 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:090, Child-care center licensure;**
 - c. 922 KAR 2:120, Child-care center health and safety standards; and**
 - d. This administrative regulation.**

Findings:

General: Based on Review of Documentation, and interview, the following was found: 1. At the time of the survey, there was no evidence of written program policies and procedures, including staff policies. The staff person in charge stated that she was not aware of this regulatory requirement. 2. A review of the facility's written documentation found no evidence of job descriptions for the director and the staff.

1135 - Orientation Procedure**Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(3)(b) The program shall include:**

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. A review of the facility's written documentation found no evidence of a written policy regarding the implementation of procedures taught at orientation training. The staff person in charge stated that she was not aware of this regulatory requirement.

Inspection Report		
	Posted Documentation	Not In Compliance
1160 - Disaster Course of Action		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div> </div>		
Findings: General: Based on Observation, and interview, this regulatory requirement was not met. The facility had a diagram posted; however, it did not include a written emergency plan.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date