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Inspection Report

Provider Name: Little Learners Learning Center	Provider Information	CLR No: L383571
Provider Address: 130 Mullen Drive, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 44
Owner(s): Little Learners Learning Center LLC		Director(s): Daugherty, Regina Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305907
Date Initiated: 02/03/2021 10:30 AM	Date Concluded: 02/03/2021 12:24 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <p>1. An in-state criminal records check by:</p> <p>a. Means of fingerprints for the state of residence; or</p> <p>b. Any means accepted by a state of prior residency;</p> <p>2. A check of the state's sex offender registry or repository; and</p> <p>3. A check of the state-based child abuse and neglect registry and database; and</p> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, this regulatory requirement was not met.</p> <p>The surveyor found a staff person hired on 11/30/2020, resided in Florida within the last five years. The staff person did not have the results of a criminal records check, a child abuse/neglect check, and a sex offender check from the state of Florida prior to hire.</p> <p>It is important to note, at approximately 11:55 a.m., the staff person was observed working alone with children in the two-year-old classroom.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings: General: Based on observation, interview and review of documentation, this regulatory requirement was not met. The surveyor found a staff person hired on 11/30/2020, resided in Florida within the last five years. The staff person did not have the results of a criminal records check, a child abuse/neglect check, and a sex offender check from the state of Florida prior to hire. It is important to note, at approximately 11:55 a.m., the staff person was observed working alone with children in the two-year-old classroom.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, this regulatory requirement was not met. The surveyor observed numerous dents along the wall, next to the hand-washing sink in the two-year-old classroom. Furthermore, the surveyor observed a large stain on the carpet in the Epic Explorers classroom. The staff person in charge indicated that the stain was a result of the children having to eat lunch in their classroom. She stated the carpet was professionally cleaned in December.	
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, this regulatory requirement was not met. The staff person working in the infant classroom stated that she sanitizes toys each night. She stated that she leaves the sanitizing solution on toys for approximately four minutes; then wipes the solution off the toys. This does not meet the sanitizing procedure of toys and mouth contact surfaces.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
785 - Playpens/Play Yards	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (5) Playpens and play yards shall: (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be manufactured for commercial use; and (c) Not be used for sleeping or napping.	
Findings: Based on observation, the surveyor found a KIDS II Pack 'N Play located in the one-year-old classroom. The staff person in charge stated that someone had given it to her recently. The surveyor could not determine if the Pack 'N Play met federal standards as issued by the Consumer Product Safety Commission.	

Inspection Report

790 - Crib/Mattress/Sheet

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:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, this regulatory requirement was not met.

The surveyor entered the infant classroom at approximately 10:35 a.m., and observed five infants ages two-to-ten months, but only two cribs available. The staff person stated that the infants share the two cribs, but if more than two infants fall asleep at the same time; she places them on a mat.

It is important to note, infants in attendance at the same time may not share a crib. There must be enough cribs available for the number of infants present on any given shift.

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, this regulatory requirement was not met.

The surveyor found the following in the one-year-old classroom:

1. An unsteady diaper-changing table
2. An unsteady crayon themed three-tiered bookshelf
3. Excessive stains on an adult rocking chair

The surveyor found the following in the two-year-old classroom and three-year-old classroom:

1. Torn material on multi-color bookshelves (The surveyor found the books not secured in the fabric slings)

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date