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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 319213
Date Initiated: 11/22/2021 2:10 PM	Date Concluded: 11/22/2021 3:35 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - TB Verification Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, two staff members (11/26/2019, 11/18/2021) did not have a current TB test or statement from a health professional on file.

Programming	In Compliance
Premises	Not In Compliance

585 - Premises Requirements Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, the following was found:

- 1.) Peeled paint and dents on the closet door in the One's room.
- 2.) Rust at the bottom of the door in the Infant room.
- 3.) Door frames were rusty with peeling paint in the One's room and the Hallway.

Inspection Report

625 - 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, peeled paint on the walls was found in the Infant, One's, and Two's rooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date