



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

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Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Small World Day Care	Provider Information	CLR No: L352736
Provider Address: 206 North Walnut Street, Springfield, KY, 40069	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Griffiths, Cynthia & Graves, Jane Carolyn		Director(s): Griffiths, Cynthia; Graves, Jane Carolyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293511
Date Initiated: 07/10/2020 10:40 AM	Date Concluded: 07/10/2020 11:55 PM	
	No. of Children Present: 15	

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
400 - CPR/First Aid Coverage	Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on review of documentation, it was found that only one staff member at the facility had current CPR/First Aid certification. This staff member is considered a substitute and was not present during the time of the inspection. Upon speaking to the director about this, she reported that she thought they had 120 days from the reopening date to get re-certified due to the COVID-19 shutdown.

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, it was found that there were two areas of chipped paint on the wall located in the back preschool classroom beside the bookshelf.

Hygienic Practices	In Compliance
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Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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, it was found that there was a blue vinyl couch in the back of the preschool classroom. This couch had dust hanging from the bottom of it which was touching the floor.

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