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Inspection Report

Provider Name: Little Hearts & Little Hands Home Daycare	Provider Information Provider Type: LICENSED TYPE I	License No: L357135
Provider Address: 307 Golf Cart Drive, Mayfield, KY, 42066		Capacity: 40
Owner(s): May, Patsy		Director(s): May, Patsy

Inspection Type: Investigation	Inspection Information	Inspection No: 14171
Visit Start Date: 10/11/2012 11:00 AM	Visit End Date: 10/11/2012 3:35 PM	
	No. of Children Present: 26	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

2) Protected from abuse/neglect

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

General Administration

89 - Licensee responsibility

922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) 922 KAR 2:090

In Compliance



Inspection Report

2) 922 KAR 2:110

In Compliance

3) 922 KAR 2:120

In Compliance

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or**
- (d) An incident involving fire or other emergency.**

2) Accident/Injury;

Not In Compliance

Findings:

General: Based on interviews, a child had seizure-like activity on 10/08/12, which was due to pediatric head trauma. The child's parent arrived and immediately took the child to the emergency room for treatment. The center failed to notify the cabinet within twenty-four (24) hours.

168 - Abuse/Neglect

922 KAR 2:120 - Section 2 (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; and**
- 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.**

1) Abuse/Neglect procedure

In Compliance

Director Requirements

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)

(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;

1) 922 KAR 2:090

In Compliance

3) 922 KAR 2:120

In Compliance

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)

(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;

2) 922 KAR 2:110

Not In Compliance

Findings:

General: Based on review of documentation and interviews, an infant had what staff thought was a seizure or a sign of being in medical distress at approximately 11:15 a.m. on 10/08/12. The center attempted to contact the parent without success and then made contact with the emergency contact person. Both parent and emergency contact person arrived at approximately 12:15 p.m. The center's medical emergency procedures stated staff should determine the extent of injuries, perform first aid or CPR, call 911 emergency medical service, stay with the child until medical help arrives, and notify the parents or guardian. The center's procedures also stated the director would submit an incident report to the cabinet within twenty-four (24) hours of the incident. The center did not follow their policies and procedures.

112 - Policy Development

922 KAR 2:110 - Section 4 (1)

(f) Develop child-care center plans, policies, and procedures;

3) Procedures

In Compliance

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on review of documentation and interviews, the center failed to implement its procedures when a child had seizure-like activity which was due to pediatric head trauma on 10/8/12. The parent and emergency contact were called, but for emergency medical help was not contacted; therefore, the center did not follow its emergency medical procedures on 10/8/12.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interviews, the center failed to meet the health and comfort of a child on 10/8/12. The child's health and comfort was not met from 11:45 a.m. to 12:15 p.m. on 10/08/12, when the child had seizure-like activity and medical help was not called to aid in the child's distress on 10/8/12. The parent arrived and took the child to the hospital.



Inspection Report

Written Documentation

168 - Orientation procedures

922 KAR 2:120 - Section 2

(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; and 2. Written policy that specifies that the procedures that were taught a

2) Written Orientation Policy

In Compliance

Signature of
Provider/Representative

Title

Date