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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219031
Date Initiated: 05/12/2017 8:45 AM	Date Concluded: 05/12/2017 11:35 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, three Little Tike picnic tables were unstable while propped in separate rooms. In the younger two-year-olds' room, the table was propped on its end with legs pointing towards children. A second Little Tikes table was propped on its end in front of a wooden kitchen set with the legs pointing towards children. Lastly, the third Little Tikes table was propped against a shelf and mirror with legs pointing towards children in the two-year-olds' room. Each presented a safety hazard to children. Interviews determined the picnic tables were propped to allow the children additional play space.	
Employee Records	In Compliance
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings:	
General: Based on observation, interview and review of documentation, a child (date of birth: 08/17/15) was combined with the younger two-year-old children for more than one (1) hour on 05/12/17.	

Inspection Report

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) The toddler is in transition to the pre-school age group;
 - (b) The toddler is twenty-one (21) months or older;
 - (c) Space for the toddler is available in the preschool-age group;
 - (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
 - (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, interview and review of documentation, a child (date of birth: 08/17/15) did not have a transition plan on file and was combined with the younger two-year-old children for more than one hour on 05/12/17.

Premises

In Compliance

Hygienic Practices

Not In Compliance

635 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, the caregiver used Pamper baby wipes to clean the changing mat after she changed two (2) children's diapers in the young two-year-olds' room. These wipes were not disinfectant wipes.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation and interview, a jar of Desitin relief cream was in the child's cubby that was not locked and not labeled to indicate for whom the medication was intended in the toddlers' room.

A jar of Destin relief cream set on the top ledge of the changing table which hung on the wall was not locked and labeled in the infant room.

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:
 - (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
 - (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, a Little Tike slide and a slide which connected to a large play equipment did not have protective surface material underneath.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (3) A serving of milk shall consist of:
 - (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
 - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
 - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, six (6), one-year-old children were served 2% milk for lunch.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation and interview, thirty (30) children, ages one-year-old to five-years-old, were served, milk, hush puppies, fish sticks and apple sauce; therefore, these children lacked another vegetable or fruit.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date