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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: Investigation	Inspection Information	Inspection No: 290128
Date Initiated: 06/10/2019 1:15 PM	Date Concluded: 06/10/2019 1:25 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the:</p> <ol style="list-style-type: none"> 1. Staff-to-child ratio; and 2. Maximum group size. 	
Findings:	
<p>General: Based on observation, a caregiver cared for fourteen (14) children, the youngest child was three-years-old, in the preschool room. Also, a caregiver was left alone when the director exited the infants' room to open the center's door. The caregiver cared for seven (7) infant/toddlers and the youngest child was four (4) months old. The director left the caregiver alone for approximately ten (10) minutes.</p>	

Inspection Report

Programming

Not In Compliance

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or
- (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

Findings:

General: Based on interview, a caregiver used a loud voice when communicating to children in the toddlers' room.

Premises

Not In Compliance

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, seven (7) infants/toddlers were in the infants' room. There was not enough square footage to accommodate seven (7) children in the infants' room.

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:
 - (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, a twelve-month-old was not provided a cot at naptime in the infants' room. Interview determined the toddler had been asleep in a bouncer for approximately five (5) minutes.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, a twelve-month-old toddler was asleep in a bouncer in the infants' room. The toddler's legs extended out from the bouncer. Interview determined the toddler had been asleep for approximately five (5) minutes. In addition, the twelve-month-old toddler had developed enough upper body control to lean forward in the bouncer. The bouncer's label indicated, "This product is not intended to replace a crib or bassinet for prolonged periods of sleep. Use the upright position (toddler mode) only when child has developed enough upper body control to sit without leaning forward."

Signature of Provider/Representative

Title

Date