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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306520
<b>Date Initiated:</b> 04/05/2021 9:40 AM	<b>Date Concluded:</b> 04/05/2021 11:50 AM	
	<b>No. of Children Present:</b> 29	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

**655 - Child Personal Care/Handwashing** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(4) A child shall:**  
**(a) Be helped with personal care and cleanliness based upon his or her developmental skills;**  
**(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**  
 1. a. Upon arrival at the center; or  
 b. Within thirty (30) minutes of arrival for school-age children;  
 2. Before and after eating or handling food;  
 3. After toileting or diaper change;  
 4. After handling animals;  
 5. After touching an item or an area of the body soiled with body fluids or wastes; and  
 6. After outdoor or indoor play time; and  
**(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, four (4) children did not wash their hands with liquid soap and warm running water after they returned from outdoor playtime in the toddlers' room.

**First Aid/Medication** **In Compliance**

Inspection Report

Outdoor Play Area

Not In Compliance

755 - 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, there was no protective surface material underneath the geometric dome climber and two (2) slides on the outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.

Findings:

General: Based on observation and review of documentation, information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897, were not posted.

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the center failed to assure machine washable toys shall not be used, in accordance with 922 KAR 2:415E. Several cloth hand puppets were used by children in the preschool room. A soft baby doll was on a table in the two-year-olds' room.

Signature of Provider/Representative

Title

Date