



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Little Ones Academy	<b>Provider Information</b>	<b>CLR No:</b> L358009
<b>Provider Address:</b> 714 East 3rd Street, Owensboro, KY, 42303	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 48
<b>Owner(s):</b> Little Ones Academy, L.L.C.		<b>Director(s):</b> Ward, Bridgett Denise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243232
<b>Date Initiated:</b> 02/07/2018 9:15 AM	<b>Date Concluded:</b> 02/07/2018 12:05 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>65 - Fire Marshal</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b>                      (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:                      (b) Be approved by the Office of the State Fire Marshal or designee;</p> <p><b>Findings:</b>                      General: Based on Review of Documentation and interview, the center did not have a current Fire Marshal report on file. The Fire Marshal report was dated 7/25/15.</p>	
<b>100 - Plan of Correction/10 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.</b>                      (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p><b>Findings:</b>                      A PLAN OF CORRECTION WAS DUE ON 03/06/2018 AND AS OF 03/08/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>                      (1) Effective with the adoption of this administrative regulation, a director shall:                      (l) Provide for the health, safety, and comfort of each child;</p> <p><b>Findings:</b>                      General: Based on Observation, four (4) children's jackets were laid on top of one another on a shelf in the hallway.</p>	
	<b>In Compliance</b>
	<b>Employee Records</b>
	<b>In Compliance</b>

**Inspection Report**

**Programming**

**Not In Compliance**

**350 - Program of Activities Followed**

**Not In Compliance**

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

- (4) The child-care center shall provide a daily planned program:**
  - (a) Posted in writing in a conspicuous location with each age group and followed;**
  - (b) Of activities that are individualized and developmentally appropriate for each child served;**
  - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
  - (d) That offers a variety of creative activities including the following:**
    - 1. Art;**
    - 2. Music;**
    - 3. Dramatic play;**
    - 4. Stories and books;**
    - 5. Science;**
    - 6. Block building;**
    - 7. Tactile activity;**
    - 8. Culture;**
    - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
    - 10. A balance of active and quiet play, including group and individual activity;**
    - 11. An opportunity for a child to:**
      - a. Have some free choice of activities;**
      - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on Review of Documentation, the daily planned program of activities was dated 12/25/17, in the two-year-olds' room. Also, the planned program of activities was not developed in the infants' room and in the one-year-olds' room.

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Knives and sharp objects;**
  - (c) Matches, cigarettes, lighters, and flammable liquids;**
  - (d) Plastic bags;**
  - (e) Litter and rubbish;**
  - (f) Bar soap; and**
  - (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, a staff member's purse was on the floor in the toddlers' room. A can of glass cleaner and a can of shaving cream were stored in an unlock cabinet under the sink in the preschool room. A bottle of Mr. Clean Multi-purpose cleaner, a can of glass cleaner, a can of Glade air freshener, a can of Lysol disinfectant spray and a package of Equate antacid pain relief were stored on top of the paper towel dispenser in the restroom used by the school-age children. These items were accessible to children in care.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**655 - First Aid Supplies**

**Not In Compliance**

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

- (1) First aid supplies shall:**
  - (a) Be available to provide prompt and proper first aid treatment;**
  - (b) Be stored out of reach of a child;**
  - (c) Be periodically inventoried to ensure the supplies are current;**
  - (d) If reusable, be:**
    - 1. Sanitized; and**
    - 2. Maintained in a sanitary manner; and**
  - (e) Include:**
    - 1. Liquid soap;**
    - 2. Adhesive bandages;**
    - 3. Sterile gauze;**
    - 4. Medical tape;**
    - 5. Scissors;**
    - 6. A thermometer;**
    - 7. Flashlight;**
    - 8. Cold pack;**
    - 9. First aid book;**
    - 10. Disposable gloves; and**
    - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on Observation, medical tape was not in the first aid supplies.

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**960 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on Observation, two (2) bottles of formula were not covered and one (1) bottle of formula was not labeled. These bottles were in the refrigerator in the toddlers' room.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Review of Documentation, there were twelve (12) children present in the center and six (6) did not have documented arrival times.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date