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Inspection Report

Provider Name: Little Treasures Learning Academy	Provider Information	CLR No: L359133
Provider Address: 2022 Chalybeate Road, Smiths Grove, KY, 42171	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Little Treasures Learning Academy LLC		Director(s): Thien, Linda Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242372
Date Initiated: 11/14/2017 8:30 AM	Date Concluded: 11/14/2017 11:20 AM	
	No. of Children Present: 54	

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, a cord to the hot candle wax burner draped down the counter on top of the children's storage in the preschool room. This cord was accessible to children. Two (2) electrical outlets in the preschool room, one (1) electrical outlet in the two-year-olds' room and three (3) electrical outlets in the toddlers' room did not have safety covers.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings:	
General: Based on review of documentation and interview, a caregiver hired 10/30/17, did not have proof a child abuse/neglect check was submitted timely.	

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, a caregiver hired 09/28/15 and a caregiver hired 10/01/14, completed fourteen (14) hours of annual training. A caregiver hired 02/04/10, did not complete the required one and one-half (1 1/2) hours of pediatric abusive head trauma training (PAHT). Interview determined she completed the PAHT but it was not within the past five (5) years. A caregiver hired 05/11/17, completed orientation training on 08/19/17; therefore, she did not complete orientation training within the first three (3) months of employment.

Programming

Not In Compliance

435 - Bedding/Toys in Crib

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:
 - (a) For an infant:
 - 3. No loose bedding; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, an infant slept with a toy clipped to her pacifier in the crib. Also, two (2) infants slept in individual cribs with loose blankets. A third infant slept in a crib with a blanket wrapped around her.

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 and interview, a bucket of Lysol cleaner and water was on the counter in the preschool room, accessible to the children.

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation and interview, there was an accumulation of dust on the vent in the two-year-olds' restroom.

Hygienic Practices

Not In Compliance

600 - Staff Hygiene/Handwashing

Not In Compliance

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

- (5) Staff shall:
 - (a) Maintain personal cleanliness;
 - (b) Conform to hygienic practices while on duty; and
 - (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on observation, the infants' caregiver did not wash her hands before she diapered a child.

Inspection Report

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

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

- (5) The child-care center shall keep a written record of the administration of medication, including:**
 - (a) Time of each dosage;**
 - (b) Date;**
 - (c) Amount;**
 - (d) Name of staff person giving the medication;**
 - (e) Name of the child; and**
 - (f) Name of the medication.**

Findings:

General: Based on Review of Documentation and interview, a child received Albuterol every four (4) hours on 11/06/17, 11/07/17, 11/08/17, and 11/09/17; a child received Raniclone at 8:30 a.m. and 12:30 p.m. on 11/10/17; a child received Ventolin and a child received Amoxicillin on 02/13/17, but the staff failed to document who administered the medication.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

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:**
 - (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation and interview, there were eight (8) infants present on 11/14/17. The infants' room had six (6) cribs; therefore, two (2) infants were not provided with their own crib for rest time. Interview determined there were ten (10) infants enrolled and there were eight (8) to nine (9) infants present each day.

755 - Toys/Equipment/Furniture

Not In Compliance

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

- (1) All toys, equipment, and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

Based on observation, a preschool child placed his mouth directly on the water fountain to take a drink. This water fountain was not cleaned after each child's use.

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation and interview, there was no indicating thermometer in the refrigerator in the infants' room.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date