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**Inspection Report**

<b>Provider Name:</b> Little Treasures Learning Academy	<b>Provider Information</b>	<b>CLR No:</b> L359133
<b>Provider Address:</b> 2022 Chalybeate Road, Smiths Grove, KY, 42171	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> Little Treasures Learning Academy Llc		<b>Director(s):</b> Johnson, Samantha

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318978
<b>Date Initiated:</b> 11/10/2021 9:15 AM	<b>Date Concluded:</b> 11/10/2021 12:00 PM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
Background Checks	Not In Compliance
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> <li>DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</li> <li>DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</li> </ol> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> <li>Child abuse and neglect central registry pursuant to 922 KAR 1:470;</li> <li>National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</li> <li>Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</li> </ol> <p><b>Findings:</b></p> <p>General: Based on observation, interview and review of documentation, a caregiver hired 08/02/21, did not initiate the process of obtaining background checks through the National Background Check Program (NBCP).</p>	
Supervision	Not In Compliance
<b>110 - Supervision During Diapering</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b></p> <p>(10) When a child is diapered, the child shall:</p> <p>(a) Not be left unattended;</p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, a two-year-old child was left unattended on a changing table when the child's caregiver stood approximately ten (10) feet away on the opposite side of the changing table and attended to another child in the toddlers' room. The child moved back and forth on her back and sat up while she was on top of the changing table.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**400 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
  - 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation, a caregiver hired 10/06/21, and a caregiver hired 08/02/21, each did not have education verification on file.

**405 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
  - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
  - 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, a caregiver hired 10/06/21, and a caregiver hired 08/02/21, each did not have TB documentation on file. A caregiver hired 10/21/15, had TB documentation on file that was dated 10/22/19.

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) 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 completed within the first three (3) months of employment in a child-care program;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on interview and review of documentation, a caregiver hired 08/09/21, and a caregiver hired 08/02/21, each did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

**Programming**

**Not In Compliance**

**530 - Infant Sleep Position**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation, interview and review of documentation, an infant slept in a swing from 9:25 a.m. until 10:30 a.m., in the infants' room. A second infant slept in a swing from 9:40 a.m. until 10:25 a.m., in the infants' room. A signed waiver from a health professional that indicated the infant required an alternate sleep position was not on file for each infant.

**Premises**

**Not In Compliance**

**690 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation and interview, a handwashing sink was not immediately adjacent to the diaper changing station in the infants' room. The handwashing sink was located across the room on the other side of a child size cubby, a large area rug, and a second child size cubby.

Inspection Report

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
  - (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

Findings:

General: Based on observation, brown stains were around the base of the toilet bowl in the preschool and wobblers' rooms.

Hygienic Practices

Not In Compliance

700 - 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, two (2) toddler children did not wash their hands with liquid soap and warm running after they each wiped their own nose in the wobblers' room. Two (2) toddler children did not wash their hands with liquid soap and warm after they were diapered in the toddlers' room.

705 - 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;
  - (c) Except as established in paragraph (d) of this subsection, 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;
    - 9. After smoking or vaping; and
    - 10. If possible, before administering first aid; and
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before and after she diapered an infant in the infants' room. A caregiver did not wash her hands with liquid soap and warm running water before and after she diapered two (2) toddler children in the toddlers' room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall occur in an adequate space according to 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, interview and review of documentation, two (2) infants' slept in a swing and was not provided a crib in the infants' room. Observation and interviews revealed there were eight (8) cribs; however, ten (10) infants' were present. Surveyor observed each infant asleep at the same time in the infants' room.

**Inspection Report**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1305 - Fire Drills**

**Not In Compliance**

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

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

**(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on interview, a shelter-in-place or a lock down drill was not conducted for the third quarter of 2021.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date