



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

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Inspection Report

Provider Name: Little Einsteins, L.L.C.	Provider Information	CLR No: L374565
Provider Address: 3940 Old Hartford Road, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Little Einsteins, L.L.C.		Director(s): ISABELL, RACHEL Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218234
Date Initiated: 02/13/2017 8:50 AM	Date Concluded: 02/13/2017 11:50 AM	
	No. of Children Present: 34	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.		
Findings:		
General: Based on Review of Documentation, a staff hired 4/1/12, lacked three (3) hours of training and a staff hired 1/19/15, had not completed any training hours.		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance

Inspection Report**Children's Records****Not In Compliance****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, a child enrolled 8/8/16, did not list the person designated to pick up the child and the name of each person to be contacted in an emergency situation.

Written Documentation**Not In Compliance****1105 - Professional Development****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(f) A written annual plan for child-care staff professional development;****Findings:**

General: Based on Review of Documentation and interview, staff hired 4/8/15, had a professional development (PD) plan dated 5/1/15; staff hired 1/9/15, had a professional development (PD) plan dated 8/11/15; therefore, they did not have a current professional development plan on file.

Posted Documentation**In Compliance****Animals****Not Applicable**

Signature of
Provider/Representative

Title

Date