



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

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Governor

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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: 243220
Date Initiated: 01/24/2018 9:10 AM	Date Concluded: 01/24/2018 11:20 AM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, a caregiver hired 04/08/15, had a TB skin test dated 04/07/15, and a caregiver hired 04/01/12, had a TB skin test dated 01/18/16.

340 - Training	Not In Compliance
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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 caregiver hired 04/08/15, completed six (6) hours of annual training.

Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	Not In Compliance
595 - 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 their developmental skills; and (b) 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 wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on observation, a one-year-old child did not wash his hands after he was diapered.	
First Aid/Medication	In Compliance
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 seven (7) infant children enrolled. The infants' room had five (5) cribs; therefore, two (2) infants were not provided with their own crib for rest time. Interview determined there had been seven (7) infants present at one time.	
Transportation	Not Applicable
Food Service	Not In Compliance
990 - Bottle Preparation by Parent	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on observation and interview, two (2) containers of powdered formula were located on a shelf in the infants' room. Interview determined the parents did not prepare the formula. The caregivers measured the powdered formula and water, then mixed together for the infant children.	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation and interview, a child enrolled 04/04/17, did not have an immunization certificate on file. A child enrolled 03/12/17, had an immunization certificate on file that did not include a date in which the immunizations were current until.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date