



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
2400 Russellville Road, P.O. Box 2200
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

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: 247743
Date Initiated: 02/06/2019 9:16 AM	Date Concluded: 02/06/2019 11:30 AM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
525 - Items Accessible Only During Activity	Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, a fabric container full of wadded up plastic bags hung on the wall in the preschool room. These bags were not a part of the planned program of instruction and were accessible to children.

Inspection Report

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on Observation, dead bugs were in the restroom light shield. The restroom was located between the infants' and one-year-olds' rooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on Observation, a section of plastic weed-block was raised approximately twelve (12) inches above the protective surface on the one-year-olds' playground. This presented a tripping hazard.

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, two (2) infants each slept in a crib that was spaced less than twelve inches apart from another crib in the infants' room.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, two (2) handle bars were missing from a green Little Tikes dinosaur see-saw on the one-year-olds' playground. A sink was not attached to the base and was loose in the one and two year olds' room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report**Food Service****Not In Compliance****1030 - Frozen Food****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(5) Frozen food shall be:****(a) Kept at a temperature of zero degrees Fahrenheit or below; and****(b) Thawed:****1. At refrigerator temperatures;****2. Under cool, potable running water;****3. As part of the cooking process; or****4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.****Findings:**

General: Based on Observation, a thermometer, inside the kitchen freezer, registered ten (10) degrees Fahrenheit.

1050 - Bottles**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:****(a) Individually labeled;****(b) Promptly refrigerated;****(c) Covered while 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 were not labeled in the infants' room.

Children's Records**Not In Compliance****1140 - Enrollment Information****Not In Compliance****922 KAR 2:090. Section 9. 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 a 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 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, first date of attendance on 08/07/18, did not have information on file for the person in charge to contact the child's physician.

Written Documentation**Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. 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, the daily attendance records for the weeks of 12/03/18 and 12/10/18, did not include documented arrival and departure times, and the initials from a parent or authorized person, in accordance with the Child Care Assistance Program.

1175 - Earthquake/Tornado/Fire Drills**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;****(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;****Findings:**

General: Based on Review of Documentation, the names of children participants were not documented for monthly fire drills conducted in March and April 2018.

Inspection Report		
Posted Documentation	In Compliance	
Animals	Not Applicable	

Signature of Provider/Representative	Title	Date
---	-------	------