



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Little Hands Academy	<b>Provider Information</b>	<b>CLR No:</b> L378060
<b>Provider Address:</b> 4140 Accomack Drive, Louisville, KY, 40241	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 179
<b>Owner(s):</b> Grane & Huffman, Inc.		<b>Director(s):</b> Huffman, Angela Danielle

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 294120
<b>Date Initiated:</b> 07/16/2020 3:59 PM	<b>Date Concluded:</b> 07/22/2020 8:19 AM	
	<b>No. of Children Present:</b> 42	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>465 - Electronic Viewing/Listening Planned Program</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation.</b></p> <p><b>Findings:</b>                      General: Based on observation of the common area room, the children in the pre-k room and three year old room were combined and watching television during the surveyor's visit, this activity was not a part of the planned programming.</p>	
<b>Premises</b>	<b>Not In Compliance</b>
<b>560 - Building Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b>  <b>(5) The building shall be constructed to ensure the:</b>  <b>(a) Building is:</b>                      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>(b) Following are protected:</b>                      1. Windows;                      2. Doors;                      3. Stoves;                      4. Heaters;                      5. Furnaces;                      6. Pipes; and                      7. Stairs.</p> <p><b>Findings:</b>                      General: Based on interviews and observation of the pre-k and three year old room, the air conditioning was not working properly in those rooms.</p>	

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Signature of  
Provider/Representative

Title

Date