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Inspection Report

Provider Name: Little Learners, Inc.	Provider Information	CLR No: L378179
Provider Address: 850 Hwy 15, Campton, KY, 41301	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Little Learners Inc.		Director(s): Banks, Kayla

Inspection Type: Investigation	Inspection Information	Inspection No: 221435
Date Initiated: 08/18/2017 10:15 AM	Date Concluded: 10/03/2017 4:30 PM	
	No. of Children Present: 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>School-age 7 and older 1 staff for 25 children</p> <p>(for before and after school) 30 1 staff for 20 children</p> <p>(full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
Findings:	
General: Based on interview, the surveyor was informed that during the first week in August 2017, a classroom was over ratio for an entire day due to the absence of other staff members.	
Director Requirements	In Compliance

Inspection Report

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on review of documentation, the file for a staff member (DOH: 5/1/17) contained a negative TB skin test result that is no longer current as of 7/15/17.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

Based on observation, the surveyor found that the handle to oven was not in good repair. Through interview it was learned that the center had ordered a new handle for the oven but it had not been installed.

Food Service

In Compliance

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, the surveyor found the following:

- 1. A child's (DOE: 10/24/12) file contained an immunization certificate that is no longer current as of 11/22/15.
- 2. A child's (DOE: 5/5/16) file did not contain a current immunization certificate.

Signature of Provider/Representative

Title

Date