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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): Shelton, Shirley Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289416
Date Initiated: 08/15/2019 11:50 AM	Date Concluded: 08/15/2019 3:00 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation and interview, the surveyor found that one (1) staff person (DOE: 08/01/19) identified as a substitute did not meet the staff requirements of this administrative regulation for a Type 1 center based on no verification of education in file.

During interview, staff stated that she realized that the information was missing.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

Based on review of documentation of the files presented for surveyor review and ECE-TRIS, the surveyor found the following:

1. A staff member (DOH: 06/06/18) had obtained only eleven (11) hours of cabinet-approved early care and education annual training.
2. A staff member (DOH: 06/15/19) had obtained only ten (10) hours of cabinet-approved early care and education annual training.
3. A staff member (DOH: 01/22/18) had obtained only one (1) hour of cabinet-approved early care and education annual training.
4. A staff member (DOH: 06/06/18) had not completed the one and one half (1 ½) hours of pediatric abusive head trauma training within the twelve (12) months of employment. During interview, staff could not provide proof of training documentation at the time of the survey.
5. A staff member (DOH: 06/06/18) had not completed the six (6) hours of cabinet - approved orientation by 09/06/18; therefore, the training was not obtained during the staff's first three (3) months of employment. During interview, staff could not provide proof of the orientation being completed.

Programming

In Compliance

Premises

Not In Compliance

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 during a tour of the childcare center, the surveyor found the following:

1. The vent in the girl's restroom was covered with rust.
2. There were ceiling tiles in the boy's restroom were broken and need to be replaced.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. The baseboard located in the gym by the window was torn from the wall and in need of repair.
2. The floor in the gymnasium by the indoor play area was warped and in need of repair.

During interview, staff stated that they have worked on the warped area; however, they are going to try something new. She stated that the baseboard will be repaired.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation during a tour of the gymnasium and indoor gross motor area, the surveyor found that several holes were found on a plastic boat structure.

During interview, staff stated that she was aware of the holes and she plans on taking the structure out of the play area.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date