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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): Smith, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307268
Date Initiated: 07/16/2021 11:03 AM	Date Concluded: 07/16/2021 1:40 PM	
	No. of Children Present: 20	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. An electrical outlet located over the sink in the girls restroom was missing one (1) outlet cover.
2. An electrical outlet located over the sink in the boys restroom was missing two (2) outlet covers.
3. A mop, as well as a bucket containing what appeared to be dirty mop water, in the Younger School-Age Classroom, beside of the boy's restroom door.

Therefore, the health, safety, and comfort of the children were compromised.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. The personnel files for staff (DOH: 4/2/18, 10/28/19, 3/18/17, 4/1/19) did not contain annual written performance evaluations.
2. A staff's (DOH: 9/4/12) personnel file contained a written performance evaluation dated for 1/16/19.

During interview, staff-in-charge stated that she thought that the owner had the evaluations at the other center; however, the owner was on vacation and the staff-in-charge could not request those be sent to her while the surveyor was present.

Inspection Report

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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 surveyor found the following:

- 1. The personnel files for two staff (DOH: 5/20/21 and 4/2/18) did not contain documentation of a negative tuberculin result. During interview, staff-in-charge stated that she did not realize that the documents provided by the staff only indicated that the test was administered and did not reflect the test result. She stated that she would instruct the staff to go back and have the test completed and results read.
- 2. A staff's (DOH: 9/4/12) negative tuberculin result was no longer current after 2/17/21. During interview, staff-in-charge stated that the document is probably at the other center and has not been sent to them yet.
- 3. A staff's (DOH: 10/28/19) negative tuberculin result was no longer current after 8/15/20. Staff-in-charge stated that she did not realize that it was no longer current and would instruct the staff to have it completed.

Therefore, the child-care center failed to show proof that the employees are free of active tuberculosis or provide a copy of a negative tuberculin result.

Programming

Not In Compliance

500 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Screen time, 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) and (5) of this administrative regulation.

Findings:

General: Based on observation, the surveyor observed the children in the Preschool Classroom watching a cartoon and the School-Age Classroom watching the Nickelodeon television program "Henry Danger" for approximately forty-five (45) minutes to one (1) hour, the television programs were not part of the children's planned program of activity. During interview, staff-in-charge stated that she had been told that once per month the children could watch a movie/television program and that they normally do so around the middle of the month.

Premises

Not In Compliance

585 - 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:

General: Based on observation, the surveyor found dirt/debris on the rug located in the School-Age Classroom; therefore, the premises was not kept clean.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found a dark ring inside the toilet bowl; therefore the toilet was not kept clean.

Inspection Report

Hygienic Practices

Not In Compliance

700 - 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 his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, children from the School-Age Classroom and the Preschool Classroom failed to wash their hands prior to eating lunch. During interview, staff-in-charge stated that they simply forgot to have them wash their hands. Therefore, the child-care center failed to ensure that the children washed their hands before eating or handling food.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1045 - 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 for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the surveyor found the following:

- 1. The thermometer located in the chest freezer was broken; therefore, the surveyor was unable to determine if the temperature was kept at a temperature of zero (0) degrees Fahrenheit or below as required.
- 2. The thermometer located in the freezer in the Infant Classroom indicated a temperature of thirty-three (33) degrees Fahrenheit; therefore the temperature was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. The personnel files for staff (DOH: 4/2/18, 10/28/19, 3/18/17, 4/1/19) did not contain a written annual professional development plan.
- 2. The personnel file for staff (DOH: 9/4/12) contained a professional development plan dated 9/4/2012.

During interview, staff-in-charge stated that she thought that the owner had the professional development plans at the other center; however, the owner was on vacation and staff-in-charge was unable to request those be sent to her while the surveyor was present. Therefore, the surveyor was unable to determine if the annual professional development plans were completed as required.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date