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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: 321141
Date Initiated: 05/12/2022 10:00 AM	Date Concluded: 05/12/2022 12:04 PM	
	No. of Children Present: 9	

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
565 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p>	
Findings:	
General: Based on observation, the surveyor found the following:	
1. The Indoor Gross Motor area had fish poles with no hooks and an outdoor canopy being stored.	
2. The Over Flow School-Age Classroom had at least ten (10) totes and five (5) computer printers being stored.	
Staff reported that she would have the rooms cleaned.	

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 the following:

1. The air conditioner vent located in the Infant Classroom had a heavy accumulation of dust.
2. The exhaust vent in the boys' restroom had a heavy accumulation of dust.
3. The door trim was propped against the wall exposing the nails in the Toddler Classroom. During interview, staff reported that the door trim fell when someone opened the door.
4. One side of the rug located in the After-School Classroom had rolled up.

Staff reported that she would have the areas listed above cleaned and repaired.

625 - 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, the surveyor found the following:

1. There was about a two (2) inch by four (4) inch area where the tile was missing, exposing the subflooring in the boys' restroom.
2. There was an approximately two (2) inch by three (3) inch area that appeared to be drywall exposed located in the boys' restroom.
3. There were four (4) cracks around the exhaust vent in the ceiling tile located in the boys' restroom.
4. There were seven (7) ceiling tiles that contained a brown substance located in the After-School Classroom.
5. There was an inch by inch hole in the drywall by the exit door located in the After-School Classroom.

Staff reported that she would have the items listed above repaired.

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 discovered the toilet seat was not securely attached to the toilet bowl in the girls' restroom.

Staff reported that she would have the seat repaired.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

780 - Fence Requirement

Not In Compliance

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

- (20) An outdoor play area shall be:**
(a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

Findings:

General: Based on observation, the surveyor discovered that the fence around the playground was leaning over.

Staff reported that she would repair the fencing.

Inspection Report

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

Findings:

General: Based on observation, the surveyor found a paper type substance on the playground.

Staff reported that she would have the playground cleaned.

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, the surveyor discovered that there were two (2) crib mattresses in the nursery that were ripped on the edge; therefore, the crib mattresses were not in good repair.

Staff reported that she would have the crib mattress' replaced.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date