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Inspection Report

Provider Name: Little Hands Learning Center	Provider Information	CLR No: L379399
Provider Address: 156 W. Maple Leaf, Maysville, KY, 41056	Provider Type: LICENSED TYPE I	Capacity: 58
Owner(s): The Refinery Church of the Nazarene, Incorporated		Director(s): Wilson, Carrie Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318089
Date Initiated: 07/16/2021 10:50 AM	Date Concluded: 07/16/2021 12:30 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
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found an electric UpRight Lift machine at the end of the hallway and across from a restroom. The surveyor noted that the key to operate the machine was in the lock.</p> <p>At approximately 11:00 a.m., the surveyor observed the school-age children walk by the machine to go to the restroom. It is important to note, the children have to walk past the machine to exit the building to access the playground.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation, a staff member hired on 7/6/2021 did not have TB documentation on file.</p>	

Programming

Not In Compliance

460 - Practice Appropriate Self-Help Procedures

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

11. An opportunity for a child to:

c. Practice developmentally appropriate self-help procedures in respect to:

- (i) Clothing;**
- (ii) Toileting;**
- (iii) Hand-washing; and**
- (iv) Eating;**

Findings:

General: Based on observation, a 14-month-old toddler was not given the opportunity to practice eating with utensils during lunch. Additionally, the surveyor noted that the food items (scrambled eggs, potatoes, and biscuit) were not on a plate, but on the high-chair tray. The child was using her fingers to feed herself.

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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.**

Findings:

General: Based on observation, the surveyor found a staff member's purse on the hand-washing sink located in the preschool classroom.

570 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, the surveyor found the cabinet door under the hand-washing sink did not have a functional lock/latch. Grocery bags were found inside the cabinet and accessible to the children.

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 an accumulation of dust on an exhaust vent located in the preschool restroom.

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). Water stained ceiling tiles were located throughout the premises: three (3) in the infant classroom, nine (9) in the preschool classroom, one (1) in the hallway, and two (2) in the dining room.
- 2). Scuff marks and chipped paint were on the walls in the two-year-old classroom and preschool classroom. Additionally, there was a small hole in the wall in the two-year-old classroom.

Inspection Report

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

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

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

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

- 1). A soiled diaper was in an uncovered trash can located in the toddler restroom.
- 2). Soiled underwear was on the back of the toilet located in the preschool restroom.

755 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, the surveyor found that staff are not adhering to the sanitization procedure set forth by the regulations.

Interviews found that staff are cleaning mouth contact toys with disinfectant wipes and spraying them with Lysol.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found an exposed area of fabric mesh under the swings.

Equipment

Not In Compliance

820 - Sufficient Appropriate Equipment

Not In Compliance

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

(29) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, the surveyor found five (5) toddlers present in the one-year-old classroom. The surveyor noted that most of the toys were not accessible, but were stored on a shelf that was mounted high on the wall. The only items available to the toddlers were two (2) push-pull toys, three (3) trucks, three (3) dolls, and one (1) cause-and-effect toy.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, the surveyor found dirt and grime on a step stool that was positioned in front of the hand-washing sink in the preschool classroom.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Inspection Report

Food Service

Not In Compliance

1100 - Bottle Preparation by Parent

Not In Compliance

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.
(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

Findings:

General: Based on observation, the surveyor found a can of formula in the infant classroom. The staff member stated that the formula belonged to a two-month-old infant. The infant's parent provides the formula, and the staff member prepares the bottles. The formula and water are not pre-measured by the parent.

1150 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.
(14) Meals shall be:
(b) Served to a child:
1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.**

Findings:

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

- 1) A 14-month-old toddler was sitting in a high chair and eating lunch. The surveyor noted that the food items (scrambled eggs, potatoes, and biscuit) were not on a plate, but on the high-chair tray. Furthermore, the child did not have eating utensils; she was using her fingers to feed herself.
- 2) The surveyor also observed a five-year-old female sitting in a chair on her feet at the table located in the dining room area. She had to sit on her feet in order to reach the table and manage her food and tableware. The child appeared uncomfortable as she was trying to eat lunch.
- 3) Furthermore, the surveyor noted that the school-age children (ages five- to seven-years-old) were drinking from sippy cups instead of open-lidded cups. It should be noted that sippy cups are not appropriate for school-age children.

Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date