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**Inspection Report**

<b>Provider Name:</b> Little Patriots Preschool	<b>Provider Information</b>	<b>CLR No:</b> L383486
<b>Provider Address:</b> 200 East Main Street, Stanford, KY, 40484	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Little Patriots Preschool, Llc		<b>Director(s):</b> Poynter, Holly Beth

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220144
<b>Date Initiated:</b> 05/30/2017 1:15 PM	<b>Date Concluded:</b> 05/30/2017 3:00 PM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**100 - Plan of Correction/10 days** **Not In Compliance**

**922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 06/28/2017 AND AS OF 07/07/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Director Requirements** **Not In Compliance**

**275 - Caregiver Alone** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

General: Based on observation, the surveyor found one (1) staff (DOH: 5/30/17) working alone with five (5) one-year-old children in the Younger Infants Classroom. Through interview, it was confirmed that the staff (DOH: 5/30/17) did not have a completed child abuse/neglect check or a completed criminal records check.

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on observation, the surveyor found one (1) staff (DOH: 5/30/17) working alone with five (5) one-year-old children in the Younger Infants Classroom. It was confirmed through interview that the staff (DOH: 5/30/17) did not have a completed child abuse/neglect check or a criminal records check. The director reported submitting both the criminal records check and the child abuse/neglect check on 5/30/17. Proof of the submission of both of the checks could not be provided at the time of the survey.

**310 - Personnel File**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Written record of training participation to include:**
  - a. The training source;**
  - b. Location;**
  - c. Date; and**
  - d. Number of clock hours completed;**
- 5. Every two (2) years, a:**
  - a. Statement from a health professional that the individual is free of active tuberculosis; or**
  - b. Copy of negative tuberculin results; and**
- 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child**

**in care, the results of a:**

- a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- b. Criminal records check required by KRS 199.896(19);**
- c. Criminal records check from any previous state of residence completed once if:**
  - (i) The individual resided outside the state of Kentucky in the last five (5) years; and**
  - (ii) No criminal records check has been completed for the individual's previous state of residence; and**
- d. An address check of the Sex Offender Registry;**

**Findings:**

General: Based on review of documentation, the surveyor found that the staff's (DOH: 5/30/17) file did not contain a criminal records check or a child abuse/neglect check.

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the surveyor found a large bottle of hand sanitizer propping the gate open at the top of the staircase. The hand sanitizer was accessible to the children as they enter and exit the second floor.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**625 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found that the Nursery's diaper changing pad had a tear on the top side of the pad.

**Food Service**

**In Compliance**

Signature of Provider/Representative

Title

Date