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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242653
Date Initiated: 01/19/2018 9:50 AM	Date Concluded: 01/19/2018 12:00 PM	
	No. of Children Present: 38	

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

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 11/14/17) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 3/6/17) obtained six (6) hours of cabinet - approved orientation on 6/9/17; therefore, the training was not obtained during the staff's first three (3) months of employment.
- (2.) Staff (DOH: 10/14/15) obtained ten and one - half (10 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 6/27/16) obtained ten and one - half (10 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.

Inspection Report

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
 - (a) Posted in writing in a conspicuous location with each age group and followed;
 - (b) Of activities that are individualized and developmentally appropriate for each child served;
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
 - (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on review of documentation, the surveyor found the nursery's lesson plan was last updated on 12/11/17. Staff confirmed that the lesson plan needed to be updated.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, the surveyor found one (1) container of A + D Diaper Rash Creme in a low lying cubby beside the diaper changing table. The surveyor observed children walking inside the classroom and the creme was within reach of the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

910 - Bottle Feeding

Not In Compliance

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

- (11) While bottle feeding an infant, the:
 - (a) Child shall be held; and
 - (b) Bottle shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping infant; or
 - 3. Heated in a microwave

Findings:

General: Based on observation, the surveyor observed one (1) infant bottle feeding herself in a walker inside the nursery. Staff was not aware that the child needed to be held while bottle feeding.

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the surveyor found the refrigerator located in the one's classroom contained multiple areas of a dried substance that needed to be cleaned on the shelves inside the refrigerator.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found there were six (6) children present inside the nursery with the arrival times of only two (2) children documented on the daily attendance record. Staff reported parents forget to sign the children in on the daily attendance record.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date