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**Inspection Report**

<b>Provider Name:</b> Little Patriots Preschool, Llc	<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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247610
<b>Date Initiated:</b> 03/06/2019 11:00 AM	<b>Date Concluded:</b> 03/06/2019 3:12 PM	
	<b>No. of Children Present:</b> 29	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p><b>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</b></p> <p><b>(2) A child care staff member hired on or after April 1, 2018, shall:</b></p> <p><b>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</b></p> <p><b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<b>Findings:</b>	
General: Based on observation and review of documentation, and the National Background Check Program, the surveyor found the following:	
1. A staff's (DOH: 10/14/15) fingerprints were collected on 1/15/19 and eligibility for hire returned on 1/17/19. The childcare center did not submit to and complete the background check process prior to 9/30/18.	
2. A staff's (DOH: 7/31/17) fingerprints were collected on 1/2/19 and eligibility for hire returned on 1/10/19. The childcare center did not submit to and complete the background check process prior to 9/30/18.	
3. A staff's (DOH: 4/19/18) fingerprints were collected on 6/28/18 and eligibility for hire returned on 7/19/18. The staff began employment prior to clearance for hire as evidenced by ECE-TRIS. ECE-TRIS verifies that the staff obtained training as employed by the childcare center on 4/24/18.	
4. A staff's (DOH: 2/26/18) personnel information contained verification of a criminal records check completed on 2/26/18 and a Child Abuse and Neglect background check completed on 3/6/18. The surveyor found no verification of the National Background Check nor was it presented to the surveyor during the renewal survey. Review of the National Background Check Program found no verification that the background check has been completed.	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. Upon arrival to the childcare center, the surveyor and the staff-in-charge heard a staff in the preschool room yell in a loud and demanding voice for a child to get out of an activity center. The surveyor stepped into the classroom to find that the staff was yelling at children whose ages ranged from two to five-years-old. The staff-in-charge asked the staff to lower her tone of voice.
2. The surveyor found that a staff person diapered an infant child and washed her hands in a sink that contained a child's bowl and spoon. The staff person then proceeded to rinse out the bowl and spoon using a brush and running water. Through interview, staff identified that the dishes are stored in a plastic container located on a shelf for reuse by the children. The staff stated that the dishes are not rewashed, sanitized or placed in a dishwasher; thus, creating the risk of cross contamination.

**Employee Records**

**Not In Compliance**

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) 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 cabinet-approved 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 cabinet-approved 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:

The surveyor was not presented with documentation of six (6) hours of cabinet-approved orientation training for the following staff:

1. (DOH: 3/13/18)
2. (DOH: 5/14/18)
3. (DOH: 7/25/18)
4. (DOH: 9/20/18)
5. (DOH: 10/8/18)

**Programming**

**Not In Compliance**

**465 - Electronic Viewing/Listening Planned Program**

**Not In Compliance**

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

**(1) 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) of this administrative regulation.**

**Findings:**

General: Based on observation during a tour of the classroom for the two-year-old children, the surveyor found that the children were watching the movie "Chicken Little". Review of documentation found that the movie was not documented as part of the children's planned program of activities. The staff person reported that the children had watched the movie for approximately twenty (20) minutes.

**480 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

**(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**

**(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**

**(a) Space for the toddler is available in the preschool-age group;**

**(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**

**(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**

**(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation, during a tour of the childcare center, the surveyor found that two (2) staff were providing care for a two-year-old child along with children whose ages ranged from three-years-old to five-years-old. Through interview, the surveyor learned that the child remains in the classroom all day and that a transition plan had not been completed.

**Inspection Report**

**Premises**

**Not In Compliance**

**540 - 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 observed brown circular stains on the ceiling tiles located in the Infant Room.

**Hygienic Practices**

**Not In Compliance**

**680 - Soiled Diapers/Clothing**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 that a staff person diapered an infant child. The staff person then opened a window and placed the soiled diaper in an uncovered trash can located on the ground outside the childcare center.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

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

- (21) A protective surface shall:**
  - (a) Be provided for outdoor play equipment used to:**
    - 1. Climb;**
    - 2. Swing; and**
    - 3. Slide; and**
  - (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, the surveyor found no protective surface under or around the swings and four (4) slides located on the playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - 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 that the interior temperature of the refrigerator located in the Infant Room was fifty (50) degrees Fahrenheit.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date