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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> Brown, Shanda Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305243
<b>Date Initiated:</b> 03/01/2021 9:35 AM	<b>Date Concluded:</b> 03/01/2021 12:00 PM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor discovered the following:	
1. In the One Year Old Classroom, two (2) ceiling tiles located above the highchairs had brown stains on them. Staff reported that the ceiling tiles have been reported to the owner for repairs.	
2. In the Pre-K Classroom, there was a play diaper on the floor located behind the kitchen play area and behind a fold up chair. Staff reported that the children in the room must have forgot to pick up the play diaper.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

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

1. In the Schoolage Classroom, there was not a Lesson Plan posted.

Staff reported that she will make sure an updated Lesson Plan is put in the classroom.

2. In the One Year Old Classroom, the Lesson Plan was dated for week 2, Jan.

Staff stated that she will make sure an updated Lesson Plan will be put in the classroom.

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1260 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. Based on interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date