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Inspection Report

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|--------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| 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 |

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|---------------------------------------------|-------------------------------------------|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 319550 |
| Date Initiated: 12/15/2021 9:55 AM | Date Concluded: 12/15/2021 1:15 PM | |
| | No. of Children Present: 30 | |

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| Inspection Report | |
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

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

1. A brown bug located in the floor beside a small brown/white desk in the School Age Classroom.
2. A loose cord hanging down the wall from a wall mounted television and plugged into an outlet in the Three Year Old Classroom.
3. A loose cord hanging down the wall from a television and plugged into an outlet in the Two Year Old Classroom.
4. Disinfecting Wipes that stated "Store in original container in areas inaccessible to children" on the back label located on the sink in the One Year Old Classroom.
5. Dawn Platinum dish soap that stated "Keep out of the Reach of Children" on the back label and a bottle of Dial Antibacterial Soap that stated "Keep Out of the Reach of Children" on the back label located on the sink in the One Year Old Classroom.
6. Two (2) brooms and two (2) dust pans located behind the exit door in the One Year Old Classroom.

Director Requirements

In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

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

1. A staff (DOH: 03/13/18) obtained eight (8) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
2. A staff (DOH: 04/09/18) obtained thirteen (13) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
3. A staff (DOH: 09/26/19) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Programming

In Compliance

Premises

Not In Compliance

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 the following:

1. A square alphabet rug that was soiled with dark spots in the School Age Classroom; therefore, the rug was not kept clean.
2. Debris scattered on the floor in the School Age Classroom; therefore, the floor was not kept clean.
3. Small debris/dust on two (2) brown shelves located beside the window in the School Age Classroom; therefore, the shelves were not kept clean.
4. The sink contained what appeared to be a light layer of buildup in the One Year Old Classroom; therefore, the sink was not kept clean.
5. The front facing of the cabinet below the sink contained chipping paint in the restroom located beside the One and Two Year Old Classrooms; therefore, the cabinet was not kept in good repair.
6. A green substance behind the faucet on the sink in the Infant Classroom; therefore, the sink was not kept clean.

690 - Sink

Not In Compliance

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

- (3) A sink shall be:**
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

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

1. The hot water temperature in the restroom located beside the One and Two Year Old Classrooms measured approximately 130 degrees Fahrenheit; therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit or a maximum of 120 degrees Fahrenheit.
2. The hot water temperature at the sink located in the Infant Classroom measured approximately 130 degrees Fahrenheit; therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit or a maximum of 120 degrees Fahrenheit.

Inspection Report

695 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

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

1. The toilet seat moved easily and was not tightly secured to the toilet beside the sink in the restroom located beside the One and Two Year Old Classrooms.
2. The base of the toilet where the toilet connects to the floor and around the toilet seat hinges contained what appeared to be dust particles in the restroom located beside the One and Two Year Old Classrooms. The toilet was located beside the diaper changing pad table in the restroom.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 the following:

1. Debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom; therefore, the diaper changing surface was not kept clean.
2. Debris on the diaper changing table railings around the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - 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 the following:

1. No protective surface around a small plastic pink/green/blue play structure with two (2) slides; therefore, the play structure did not have an adequate fall zone.
2. The protective surface around a blue metal swing set on the playground was depleted exposing the white liner underneath as well as grass.
3. The protective surface around a play structure on the playground was depleted exposing the white liner underneath as well as grass.

Equipment

Not In Compliance

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 tears in the front of a blue child sized sofa in the Infant Classroom; therefore, the sofa was not kept in good repair.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. A child's (DOE: 02/01/21) file contained an immunization certificate that was no longer current as of 11/17/21.
- 2. A child's (DOE: 08/02/21) file contained an immunization certificate that was no longer current as of 10/18/21.

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. A child's (DOE: 11/15/21) file did not contain a contact telephone number for the child's preferred hospital.
- 2. A child's (DOE: 12/06/21) file did not contain the name of the child's preferred hospital or contact telephone number.
- 3. A child's (DOE: 11/12/21) file did not contain the contact telephone number for the child's family physician.
- 4. A child's (DOE: 08/02/21) file did not contain the name and telephone number of each person to be contacted in an emergency involving or impacting the child.

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found that the written evacuation plan was last updated on approximately 01/25/18; therefore, the plan needs to be updated. Staff-in-charge stated that the emergency preparedness plan was updated; however, she did not have the documentation.

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found that a fire drill was not documented for the month of November 2021. During interview, staff stated that the fire drill was completed; however, she was unable to locate the documentation.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date