



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Little Wonders Child Care	Provider Information	CLR No: L383533
Provider Address: 189 Ballpark Road, Hardinsburg, KY, 40143	Provider Type: LICENSED TYPE I	Capacity: 49(Bldg 1: 49)
Owner(s): Little Wonders Child Care, LLC		Director(s): Decker, Linda Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290928
Date Initiated: 09/19/2019 10:50 AM	Date Concluded: 09/19/2019 1:30 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on observation, the center did not have adequate staff to cover staff's breaks.</p>	
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <ol style="list-style-type: none"> 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; <p>Findings:</p> <p>General: Based on review of documentation, two (2) substitutes hired on 8/15/19 and 9/13/19, each did not have education of documentation on file.</p>	

Inspection Report

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation, two (2) substitutes hired on 8/15/19 and 9/13/19, each did not have documentation of their education on file. Therefore, the center did not have two (2) qualified substitutes.

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, a caregiver hired on 7/5/16, last completed the Pediatric Head Trauma Training on 7/16/14. A caregiver hired on 2/20/17, lacked eight and a half (8 1/2) hours of training.

Programming

Not In Compliance

510 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(2) Food shall not be:
(a) Used for reward;
(b) Used for discipline;
(c) Withheld until all other foods are consumed; or
(d) Served while viewing electronic devices.

Findings:

General: Based on observation, nine (9) children watched television and ate their lunch in the three and four-year-olds' room. Seven (7) children watched television and ate their lunch in the two-year-olds' room.

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. 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 hot water registered at one hundred twenty-six (126) degrees Fahrenheit at both sinks in the boys and girls' restrooms.

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, seven (7) children hands were wiped with a cloth prior to eating lunch. Interview determined the children's hands were not washed with liquid soap and warm running water.

685 - 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, there was less than a half (1/2) inch long tear on the diaper changing pad in the infants' room.

First Aid/Medication

Not In Compliance

730 - 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 unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a caregiver's bottle of insulin was not labeled or stored in a locked place located in the refrigerator in the infants' room. A tube of Hydrocortisone Cream 1% was not labeled to indicate whom it belonged to located in a medication box stored in a filing cabinet in the office. Also, an Epinephrine auto-injector was on a desk in the center's office. The center's office door was opened and the Epinephrine auto-injector was accessible to three and four-year-olds' class.

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, a seven (7) foot long piece of black, fabric weed block was above the mulch on the younger children's outdoor play area.

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, ten (10) cribs were less than twelve (12) inches apart from each other in the infants' room.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:
 - (a) Milk;
 - (b) Protein;
 - (c) Bread; and
 - (d) 1. Two (2) vegetables;
 - 2. Two (2) fruits; or
 - 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, The children's lunch requirement was not met in the three and four-year-olds' room. Five (5) children did not have a second vegetable and/or a fruit, four (4) children did not have bread, nine (9) children were served apple juice, and one (1) child did not have a vegetable or fruit. The children's lunch requirement was not met in the two-year-olds' room. Four (4) children did not have a second vegetable and/or a fruit, two (2) children did not have fruit or a vegetable, and four (4) children did not have bread. The children's lunch requirement was not met in the two and three-year-olds' room. Three (3) children did not have a second vegetable and/or a fruit, two (2) children did not have a fruit or a vegetable, and four (4) children did not have bread. The children's lunch requirement was not met in the one-year-olds' room. One (1) child did not have a second vegetable and/or a fruit and one (1) child had no fruit or vegetable.

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:
 - (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the freezer compartment in a dorm size refrigerator had a thick layer of ice located in the two-year-olds' room.

1115 - Meal Schedule

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (13) Meals shall be:
 - (a) Served every two (2) to three (3) hours;

Findings:

General: Based on observation, the schedule of daily activities posted in the infants' room determined breakfast was served at 7:30 a.m., lunch at 10:35 a.m., and snack at 2:50 p.m. There was more than a three (3) hour time between a meal or snack. The schedule of daily activities posted in the two-year-olds' room, two and three-year-olds' room, and three and four-year-olds' room determined breakfast was served at 7:30 a.m., lunch at 11:30 a.m., and snack at 3:00 p.m. There was more than a three (3) hour time between a meal or snack. The schedule of daily activities posted in the one-year-olds' room determined breakfast was served at 7:30 a.m., lunch at 11:15 a.m., and snack at 3:00 p.m. There was more than a three (3) hour time between a meal or snack.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on observation and review of documentation, two (2) caregivers hired on 7/5/16 and 4/6/18, had a professional development plan on file dated 8/29/18; a caregiver hired on 2/20/17, had a professional development plan on file dated 8/30/18; a caregiver hired on 7/15/16, had a professional development plan on file dated 8/30/17, and a caregiver hired on 1/16/19, did not have a professional development plan.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on observation, interview and review of documentation, the center did not have a written record of the names of the children who participated in the fire drills during January through June 2019. Also, the center did not have a written record of the names of the children who participated in the earthquake and tornado drills during the first and second quarters of 2019.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date