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Inspection Report

Provider Name: Little Tots Learning Center	Provider Information	CLR No: L383599
Provider Address: 3580 Caulder Rd., Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 32(Bldg 1: 49)
Owner(s): Little Tots Learning Center, LLC		Director(s): Edmonds , Denise Lamaar

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243516
Date Initiated: 02/27/2018 9:00 AM	Date Concluded: 02/27/2018 10:30 AM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (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. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings: General: Based on Review of Documentation, it was found that a staff person hired on 09/29/2017 had no evidence of a criminal records check or FBI check on file or evidence that one had been requested. It was found that a staff person with a hire date of 01/2018 had no evidence of a child abuse and neglect check, criminal records check or an FBI check on file or evidence that any of the following have been requested. Neither of these staff were observed to be working alone.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. 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, it was found that a staff person with a hire date of 01/2018 had no evidence of proof of education on file.	

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, it was found that a staff person with a hire date of 05/25/2017 did not receive a completed TB skin test until 09/18/2017.

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, it was found through a review of eight (8) staff files that three (3) staff files did not have the required fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this. It was also found that one (1) staff file did not have the one and one-half (1 ½) hours of pediatric abusive head trauma training. A review of ECE-TRIS also confirmed this. It was also found that a staff person with a hire date of 01/13/2017 did not have the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment. A Review of ECE-TRIS confirmed this.

Programming

Not In Compliance

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities

including the following:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 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, it was found that there was no current program of activities for the children in the Toddler classroom and in the Infant classroom. It was also found that there was no program of activities for the children who attend in the evenings or weekends during non-triditional hours. It was found that there was no evidence of multi-cultural exposer for the children in the Infant classroom or stories and books accessible to the children in the Infant classroom. There was no evidence of this listed on the program of activities as well.

435 - Regularity of Routines

Not In Compliance

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

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on Review of Documentation, it was found there there was no documentation of a daily schedule for children being cared for during the non-traditional hours. The facility operartes Sunday thru Sunday, 6:00am until 9:00pm.

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that there was a sharp knife accessible in an unlocked drawer in the kitchen that had the door open. The two (2) year old room and the preschool room are connected to the kitchen.</p>	
560 - Building Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(5) The building shall be constructed to ensure the:</p> <p>(a) Building is:</p> <p>1. Dry;</p> <p>2. Ventilated; and</p> <p>3. Well lit, including clean light fixtures that are:</p> <p>a. In good repair in all areas; and</p> <p>b. Shielded or have shatter-proof bulbs installed; and</p> <p>(b) Following are protected:</p> <p>1. Windows;</p> <p>2. Doors;</p> <p>3. Stoves;</p> <p>4. Heaters;</p> <p>5. Furnaces;</p> <p>6. Pipes; and</p> <p>7. Stairs.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that there were two (2) broken windows in the Preschool classroom.</p>	
580 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that there was chipped paint on the walls in the Preschool classroom. It was found that there was a substantial amount of dirt and stains around the trim on the walls in the Toddler classroom.</p>	
645 - Sink	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <p>(a) Located in or immediately adjacent to toilet rooms;</p> <p>(b) Equipped with hot and cold running water that allows for hand washing;</p> <p>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</p> <p>(d) Equipped with liquid soap;</p> <p>(e) Equipped with hand-drying blower or single use disposable hand drying material;</p> <p>(f) Equipped with an easily cleanable waste receptacle; and</p> <p>(g) Immediately adjacent to a changing area used for infants and toddlers.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that the water at the sink in the Infant classroom used for handwashing registered one hundred and twenty-three (123) degrees Fahrenheit.</p>	
Hygienic Practices	Not In Compliance
710 - Toy Sanitation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:</p> <p>(a)1. Scrubbing in warm, soapy water using a brush to reach into crevices;</p> <p>2. Rinsing in clean water;</p> <p>3. Submerging in a sanitizing solution for at least two (2) minutes; and</p> <p>4. Air dried; or</p> <p>(b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.</p> <p>Findings:</p> <p>General: Based on Interview, it was found that the toys in the Infant classroom are cleaned in soap and water and then sprayed with a disinfectant spray.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. 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, it was found that there was a substantial amount of dirt and stains on the dramatic play toys in the Toddler classroom and stains on the cushioned blocks in the Infant classroom. it was found there there were a set of broken blinds in the window in the Infant classroom.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, it was found that there were three (3) bottles in the refrigerator in the Infant classroom that were not covered.	
Children's Records	Not In Compliance
1135 - 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, it was found that a review of ten (10) children's files found that two (2) children's files did not contain an immunization certificate.	
1140 - 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, it was found through a review of ten (10) children's files that one (1) child's files did not document the preferred hospital.	
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 Review of Documentation, it was found through a review of eight (8) staff files that one (1) staff did not have documentation of an annual professional development plan.	
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date