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Adam Mather
INSPECTOR GENERAL

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: 278420
Date Initiated: 03/05/2019 9:40 AM	Date Concluded: 03/05/2019 11:50 AM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

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

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on observation and review of documentation, two (2) staff members did not have current evaluations on file. These staff were hired on 1/13/17 and 3/14/17.

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 observation and review of documentation, three (3) staff did not complete the fifteen (15) hours of cabinet-approved early care and education training hours in their completed training year. The following was found:

1. A staff hired on 1/01/17 completed 13 hours of training.
2. A staff hired on 1/13/17 completed 6 hours of training.
3. A staff hired on 3/14/17 completed 6 hours of training.

ECE-TRIS and the staff files were both reviewed.

Inspection Report**Programming****Not In Compliance****495 - Bedding/Toys in Crib****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(a) For an infant:****3. No loose bedding, such as a bumper or a blanket; and****4. No toys or other items except the infant's pacifier;****Findings:**

General: Based on observation and review of documentation, a six-month-old infant was sleeping with a bib on in a crib and a fluffy blanket was located next to the child in the crib.

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, a cabinet under the sink in the kitchen contained brown water stains and debris.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:****1. Dry;****2. Ventilated; and****3. Well lit, including clean light fixtures that are:****a. In good repair in all areas; and****b. Shielded or have shatter-proof bulbs installed; and****(b) Following are protected:****1. Windows;****2. Doors;****3. Stoves;****4. Heaters;****5. Furnaces;****6. Pipes; and****7. Stairs.****Findings:**

General: Based on observation and interview, the infant/toddler room contained two (2) unshielded light bulbs in the ceiling fan. The light bulbs were not shatter-proof. In addition, the school-age room in the basement contained two (2) uncovered ceiling fluorescent light bulbs.

580 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation and review of documentation, the blue circle rug in the basement contained several torn pieces of orange paper and food crumbs. The staff in charge indicated that they very seldom use this area.

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 sink in the hall bathroom located upstairs, used by the preschool children, contained a water temperature of 130 degrees Fahrenheit.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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 and interview, two (2) toilets in the basement bathrooms contained urine. The staff in charge indicated that they very seldom use this area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

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, the concrete patio and concrete stair in the outdoor play area contained areas where the outdoor carpet was not attached to the cement. This area was located around the kitchen door. This posed a tripping hazard.

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, the following items were unclean or in disrepair:

1. A wooden storage bin in the infant/ toddler room contained some stains and spills inside as well as glue residue on the clear plastic front walls of the unit.
2. The preschool room contained excessive crayon marks inside the wooden sink unit in the home living area.
3. The preschool room contained a broken door hinge on the bottom of the wooden sink unit.
4. The preschool room contained a red desk chair that had tears and stains on the cushion and an area where foam was exposed.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the preschool room closet where the children's cots and blankets were stored contained a light fixture that was not secured to the ceiling. The light fixture appeared to be hanging down by the electrical wires. The metal ceiling mounting box was exposed and the wire nuts holding the wires together were exposed.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report	
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(9) Bottles shall be:</p> <ul style="list-style-type: none"> (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator. 	
<p>Findings:</p> <p>General: Based on observation, the infant/toddler room contained one (1) uncovered and unlabeled (no name) bottle in the refrigerator. The bottle was green.</p>	
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> (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; 	
<p>Findings:</p> <p>General: Based on review of documentation, four (4) children's files did not contain the physician's contact number. In addition, one (1) child's file did not contain the preferred hospital.</p>	
Written Documentation	Not In Compliance
1190 - Orientation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(b) The program shall include:</p> <ul style="list-style-type: none"> 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member. 	
<p>Findings:</p> <p>General: Based on review of documentation, the facility did not have a written orientation policy that specifies that the procedures that were taught in orientation training will be implemented by each child-care center staff member.</p>	
Posted Documentation	In Compliance
Animals	In Compliance