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Inspection Report

Provider Name: Littlest Angels Learning Center	Provider Information	CLR No: L383612
Provider Address: 146 Mccullum Pike, Independence, KY, 41051	Provider Type: LICENSED TYPE I	Capacity: 73(Bldg 1: 73)
Owner(s): Littlest Angels' Learning Center, Inc.		Director(s): DePue, Carrie Jeanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278874
Date Initiated: 04/16/2019 10:30 AM	Date Concluded: 04/16/2019 12:45 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
Findings:	
<p>General: Based on review of documentation, it was found that one (1) staff who had recently turned eighteen (18) had not yet submitted her fingerprint for the new background check system. It is important to note that this staff did have the CAN and CRC in her file. The director at the facility had also already entered the initial paperwork for the new background check. It was reported that the staff was going to have her fingerprint taken either this same week or the following week. The hire date for this staff is 06/05/2017.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <ol style="list-style-type: none"> (l) Assure the health, safety, and comfort of each child; 	
Findings:	
<p>General: Based on observation, it was found that there was one (1) uncovered electrical outlet in the Two (2) year old classroom bathroom, as well as another uncovered electrical outlet in the toddler classroom bathroom.</p>	

Inspection Report

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 review of documentation, it was found that four (4) staff did not complete pediatric abusive head trauma training within the first year of hire. The hire dates for these staff are: 08/23/2017, 01/16/2018, and 01/30/2018. In addition, it was found that one (1) staff did not complete the required fifteen (15) hours of training. The hire date for this staff is 06/05/2017.

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:
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 observation, it was found that the lesson plans in the Two (2) year old classroom and the toddler classroom were outdated.

Premises

Not In Compliance

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, the following was found:

- 1.) There was a large number of scuff marks on the wall by the diaper changing area in the older toddler classroom.
- 2.) There was a large number of scuffs on the wall under the bulletin board that had the calendar on it in the preschool classroom.
- 3.) There was an area of the wall in the preschool classroom that had a different color paint than what was in the classroom. It appeared that the paint may have been rubbed off the wall exposing the previous paint color. This was located under the sign in and out sheets.
- 4.) There were crayon and scuff marks on the walls in the three (3) year old classroom.
- 5.) There was missing paint on the wall under the color and numbers posters in the three (3) year old classroom.
- 6.) There was a water stain on the wall behind the toilet in the preschool bathroom.

Hygienic Practices

In Compliance

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, the following was found:

- 1.) There was a ripped children's sized couch and ottoman in the pre-school classroom.
- 2.) The diaper changing station in the toddler classroom had peeling paint in various locations.

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, it was found that the inside of the facility's van was dirty with wrappers and pencils during the tour.

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

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

- (18) A snack shall include two (2) of the following:**
 - (a) Milk;**
 - (b) Protein;**
 - (c) Bread; or**
 - (d) 1. Fruit;**
 - 2. Vegetable; or**
 - 3. 100 percent juice.**

Findings:

General: Based on observation, it was found that the snack menu posted only contained one of the required components to meet the regulations.

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 while 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 four unlabeled bottles in the infant room.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date