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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): Moore, Tiffany

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293486
Date Initiated: 07/22/2020 10:21 AM	Date Concluded: 07/22/2020 1:05 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 a review of staff files and ECE-TRIS records, a staff person hired 1/28/2019, did not complete the required 6 hours of cabinet approved Orientation I and II training until 10/19/2019. This training is required to be completed within the first three months of employment.

Programming	In Compliance
Premises	In Compliance
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 during a tour of the Three- to Four-Year-Old Room, there were two child-sized, black and white checked, cloth covered chairs located under the window in the classroom. The cloth surface had several areas that were soiled and stained.

Transportation

In Compliance

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 interview with the staff person in charge, it was found that the children's lunches are catered. At the time of the survey, lunch was observed by the surveyor in the Two- to Three-Year-Old Room. At that time, two of the six children in the room were observed eating a lunch that had been prepared at home and brought to the facility. One child was observed eating chicken nuggets, mandarin oranges and strawberries with water to drink. The other child had tortilla chips, mandarin oranges and a nut butter and jelly sandwich with milk to drink. This regulation requires that lunch includes milk, protein, bread, two vegetables, two fruits or a fruit and a vegetable. Neither of the children had their meal supplemented for those components missing from their lunch.

Food Service

In Compliance

Children's Records

Not In Compliance

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 that the enrollment application contains language that indicates in the event of an emergency, the child will be transported to the nearest hospital. However, a line is also provided for the parent of the child to put down a preferred hospital. A review of an enrollment application of a child enrolled revealed the word "any" had been written on the line designated for the name of a preferred hospital.

Written Documentation

Not In Compliance

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 a review of documentation, it was found that a form that was labeled for quarterly earthquake and tornado drills had a date and time noted but there was no indication as to what drill was conducted on that date and at that time. The quarterly earthquake and tornado drills are required to be conducted and recorded separately.

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date