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Adam Mather
INSPECTOR GENERAL

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: 307052
Date Initiated: 04/16/2021 10:08 AM	Date Concluded: 04/16/2021 12:00 PM	
	No. of Children Present: 25	

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

385 - Personnel File Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, it was found that one staff member's file did not contain an annual performance evaluation.

Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, it was found that there was a teacher's drink (canned diet Mt. Dew), cell phone, purse, and a cup filled with diet Mt. Dew. All of these items were accessible to the children in the classroom. In addition, it was found that there was a staff member's cup of iced coffee from McDonald's sitting on top of a classroom shelf that was within reach of the children.

Inspection Report

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.) In the bathroom of the three and four-year-old classroom, the ceiling vent was very dirty.
- 2.) In the downstairs classroom that was not being used, there was an area of missing/chipped paint in the corner.
- 3.) In the one and two-year-old classroom, there was a wall with multiple dents and scuffs.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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.) In the younger toddler classroom, there were two diaper changing stations. Each of these stations had white paint that was peeling off, leaving the wood underneath exposed.
- 2.) In the downstairs classroom that was not being used, there were two child-sized cloth chairs that contained stains. In addition, there was also a rug that had a tear in the middle of it.

Transportation

In Compliance

Food Service/Food Program

In Compliance

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 one child's file did not contain a date of enrollment on the enrollment paperwork.

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 that one staff member's file did not contain an annual professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date