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Inspection Report

Provider Name: Little Learners Inc. of Jackson	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383663
Provider Address: 1589 Ky Hwy 15 S, Suite 120/130, Jackson, KY, 41339		Capacity: 61(Bldg 1: 37)
Owner(s): Little Learners Inc.		Director(s): Brunty, Samantha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305047
Date Initiated: 12/17/2020 10:45 AM	Date Concluded: 12/17/2020 12:15 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler 12 to 24 months	1 staff for 6 children	12
Toddler 24 to 36 months	1 staff for 10 children	20
Preschool-age 3 to 4 years	1 staff for 12 children	24
Preschool-age 4 to 5 years	1 staff for 14 children	28
School-age 5 to 7 years	1 staff for 15 children	30
School-age 7 and older	1 staff for 25 children	
(for before and after school)	1 staff for 20 children	30
(full day of care)		30

*Maximum Group Size shall be applicable only to Type I child-care centers.
(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, there were ten (10) children in the Toddler Age Classroom with one (1) staff present. The children ranged in age from one to two years old. Therefore, the classroom was over the maximum group size by four (4) children. Staff reported they were not sure on ratios and asked for ratios to be explained.

Inspection Report

General Administration

Not In Compliance

180 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 02/08/2021 AND AS OF 02/22/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Findings:

A PLAN OF CORRECTION WAS DUE ON 03/08/2021 AND AS OF 03/16/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

a. Change of ownership;

b. Change of location;

c. Increase in capacity;

d. Change in hours of operation;

e. Change of services in the following categories:

(i) Infant;

(ii) Toddler;

(iii) Preschool-age;

(iv) School-age;

(v) Nontraditional hours; or

(vi) Transportation; or

f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on observation and interview, the surveyor found that the Indoor Gross Motor area and School Age Classroom had been rearranged without contacting DRCC. Staff reported that she did not know she was supposed to contact DRCC when she moves a room around.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found an electrical outlet located under the television in the Preschool Classroom that is missing a protective cover. Therefore, the children had access to the electrical outlet.

Staff reported that she would have a cover for the electrical outlet.

Employee Records

In Compliance

Inspection Report

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, the surveyor found the following:

1. In the Toddler Classroom the lesson plan was dated for 12/7/20-12/11/20. Therefore, the lesson plan was out of date.
Staff reported that she forgot to hand out the new lesson plans.
2. In the Nursery Classroom the lesson plan was dated for 12/7/20-12/11/20. Therefore, the lesson plan was out of date.
Staff reported that she forgot to hand out the new lesson plans.
3. In the Preschool Classroom the lesson plan was dated for 12/7/20-12/11/20. Therefore, the lesson plan was out of date.
Staff reported that she forgot to hand out the new lesson plans.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

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 surveyor found the following:

1. In the Toddler Classroom the red vinyl chair has rips in the vinyl. Therefore, the chair was not in good repair.
Staff stated the chair will be replaced.
2. In the Toddler Classroom the blue vinyl padding on the play couch had rips in it. Therefore, the blue vinyl padding on the play couch was not in good repair.
Staff stated the couch vinyl padding would be replaced.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

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 observation and review of documentation, the surveyor discovered the following:

1. A child's (DOE: 8/24/2020) file did not contain the name of the preferred hospital.

Staff stated that she was not aware the file was missing the information.

2. A child's (DOE: 8/24/2020) file did not contain authorization to seek medical treatment for the child.

Staff stated that she was not aware the file was missing the information.

3. A child's (DOE:10/11/18) file did not contain the parent's contact information.

Staff stated that she was not aware the file was missing the information.

4. A child's (DOE: 10/11/18) file did not contain the name of the child's family physician.

Staff stated that she was not aware the file was missing the information.

5. A child's (DOE: 6/7/19) file did not contain the parent's contact information.

Staff stated that she was not aware the file was missing the information.

6. A child's (DOE: 6/7/19) file did not list the name and phone number of each person to be contacted in an emergency involving or impacting the child.

Staff stated that she was not aware the file was missing the information.

7. A child's (DOE: 6/7/19) file did not list medical information.

Staff stated that she was not aware the file was missing the information.

8. A child's (DOE: 6/7/19) file did not contain the name of the preferred hospital.

Staff stated that she was not aware the file was missing the information.

9. A child's (DOE:6/22/2020) file did not list medical information.

Staff stated that she was not aware the file was missing the information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Inspection Report

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor observed sixteen (16) children in the School Age Classroom with one (1) staff present. The children ranged in age from five to twelve years old. Therefore, the classroom was over the maximum group size by one (1) child.

Staff reported that they were not sure on ratios and group sizes for rooms and asked for ratios/group size for classrooms to be explained.

This deficiency was cited due to the following E-Reg: 922 KAR 2:405E Section 3. Social Distancing Requirements for Child Care Programs. (1) A child care center shall have a maximum group size of ten (10) children per group.

Signature of Provider/Representative

Title

Date