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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318319
<b>Date Initiated:</b> 01/27/2022 9:42 AM	<b>Date Concluded:</b> 01/27/2022 11:45 AM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**360 - 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 review of documentation, the surveyor found the following:

1. Staff's (DOH: 11/07/2018) file contained a staff evaluation with no signature dated for 11/07/2021; therefore, the staff's evaluation was not completed.
2. Staff's (DOH: 09/17/2020) file contained a staff evaluation with no signature dated for 09/2021; therefore, the staff's evaluation was not completed.

Staff reported she would ensure that staff's evaluations are signed.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**435 - 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 completed within the first three (3) months of employment in a child-care program;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. Staff (DOH: 10/06/2021) completed six (6) hours of cabinet-approved orientation training on 01/12/2022; therefore, the required training was not completed within the staff's first three (3) months of employment in a child care program.
  2. Staff (DOH: 06/29/2021) completed six (6) hours of cabinet-approved orientation training on 10/12/2021; therefore, the required training was not completed within the staff's first three (3) months of employment in a child care program.
- Staff reported she would keep track of new employee's trainings.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - 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, the surveyor found a staff's Mt. Dew soda can placed on a counter and accessible to the children in the One Year Old Classroom.

Staff reported she would ensure that staff knows to place their drinks in an unlabeled cup and out of reach of the children.

**585 - 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, the surveyor found the doorknobs were not properly attached to the doors in the preschool girl's restroom and the kitchen. There were gaps in the holes where the doorknobs were placed that was approximately one-half (1/2) inch in size.

Staff reported she would replace the doorknobs.

605 - 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, the surveyor found the following:

- 1. A cover on a light fixture was unattached and hanging down in the kitchen exposing the light bulbs.
  - 2. A cover on a light fixture in the boy's restroom was unattached and hanging down.
  - 3. The lights in the boy's restroom did not work; therefore, the restroom did not have adequate lighting.
- Staff reported she would have the bulbs replaced and the light covers repaired.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found the following:

- 1. The diaper changing pad located in the Two Year Old Classroom contained holes; therefore, the diaper changing pad was not free from holes.
  - 2. The diaper changing pad located in the Nursery Classroom contained holes; therefore, the diaper changing pad was not free from holes.
- Staff reported she would replace the diaper changing pads.

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 what appeared to be food particles on a highchair located in the One Year Old Classroom; therefore, the high chair was not clean.

Staff reported she would make sure staff know to thoroughly clean the high chairs.

Transportation

Not Applicable

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1065 - 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, the surveyor found the following:

1. Three (3) full bottles were placed on the counter with no covering in the One Year Old Classroom.
  2. Two (2) full bottles were placed on the counter with no covering in the Nursery Classroom.
- Staff reported she would inform staff to cover the bottles when they are not being used.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1270 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, the surveyor found there were twenty (20) children signed in on the daily attendance records. The surveyor observed twenty-four (24) children at the child-care center; therefore, the daily attendance records were not maintained.

Staff reported she would encourage the parents to sign their children in and out of the child-care center.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date