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Inspection Report

Provider Name: Little Leaders Academy	Provider Information	CLR No: L383784
Provider Address: 431 Capp Harlan Road, Tompkinsville, KY, 42167	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): Little Leaders Academy LLC		Director(s): Collins, Katie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293775
Date Initiated: 01/05/2021 10:47 AM	Date Concluded: 01/05/2021 12:33 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
650 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p>	
Findings:	
General: Based on observation, the surveyor found the following:	
1. In the boys' restroom the toilet seat was loose to the touch. Therefore, the toilet was not in good repair.	
Staff reported that she would have the toilet seat repaired.	
2. In the girls' restroom the toilet seat was loose to the touch on the first toilet.	
Staff reported that she would have the toilet seat repaired.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

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 temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center.

During interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date