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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321140
<b>Date Initiated:</b> 05/18/2022 11:15 AM	<b>Date Concluded:</b> 05/18/2022 1:00 PM	
	<b>No. of Children Present:</b> 26	

<b>Inspection Report</b>	
<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>Not In Compliance</b>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found a black broom & dust pan propped against a white bookshelf located in the hallway. While the surveyor was waiting for children to walk to their classroom, the surveyor observed the broom to fall over and hit a child on the head; therefore, the health, safety and comfort of the children were compromised.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 ECE-Tris and the personnel file of staff (DOH: 8/2/2018), the surveyor discovered that the staff had not completed one (1) hour of the fifteen (15) hours of cabinet-approved early care and education training, that was required during the July 1, 2020 thru June 30, 2021 timeline.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**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 that the sink in the Infant and One Year Old classroom had an orange and black substance located in the sink bowl; therefore, the sink was not kept clean.

**685 - Toilet Room**

**Not In Compliance**

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

- (2) A toilet room shall:**
  - (a) 1. Be provided for each gender; or**
  - 2. A plan shall be implemented to use the same toilet room at separate times;**
  - (b) Have a supply of toilet paper; and**
  - (c) Be cleaned and disinfected daily.**

**Findings:**

General: Based on observation, the surveyor found that the sink in the girls' restroom contained black paint stains in the sink bowl; therefore, the toilet room was not kept clean.

**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. Debris was on the diaper changing table underneath the diaper changing pad in the Infant and One Year Old classroom.
- 2. Dried paint was located on top of the diaper changing pad in the Infant and One Year Old classroom.

Therefore, the diaper changing surface was not kept clean.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**800 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (21) A protective surface shall:**
  - (a) Be provided for outdoor play equipment used to:**
    - 1. Climb;**
    - 2. Swing; and**
    - 3. Slide; and**
  - (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, the surveyor found that the mulch located on the playground was depleted; therefore, the outdoor play area did not have an adequate protective surface.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Inspection Report**

**Meal Planning/Center Provides Meals**

**Not In Compliance**

**1220 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.**

**(9) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on review of documentation, the surveyor found the menu posted in the child-care center was dated for April 2022; therefore, the child care center failed to ensure a current menu was posted in a conspicuous area in the center. Staff-in-charge stated that she had the May 2022 menu so she could update the changes, but could not locate it.

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

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date