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Inspection Report

Provider Name: Loving Hands Learning Center	Provider Information	CLR No: L383914
Provider Address: 1000 Buckner Center Suite 1, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 41
Owner(s): Loving Hands Learning Center LLC		Director(s): Groves, Donetta Latrice

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293001
Date Initiated: 02/06/2020 10:35 AM	Date Concluded: 02/11/2020 11:40 AM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
General: Review of the KARES report on 2/6/2020 revealed an individual listed as a current employee was determined to be eligible for employment on 10/29/18. Interview with the staff member in charge revealed that the aforementioned individual was no longer employed with the child care center.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Review of the presented employee records revealed a staff member with hire date 2/18/19 whose file did not contain verification of educational requirements. Upon request, the staff member in charge did not present current educational documentation for the aforementioned staff member at the time of the survey.	

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:**
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Review of the presented employee records revealed two (2) staff members with hire dates 7/10/19 and 10/28/19 whose file did not contain a current statement from a health professional stating that they were free of active tuberculosis. Upon request, the staff member in charge did not present a current statement for the aforementioned staff members at the time of the survey.

410 - 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Review of the presented employee records revealed two (2) staff members with hire dates 10/28/19 and 8/8/19 whose file did not contain documentation to verify completion of the six (6) hours of cabinet approved orientation. Continued review of the presented employee records revealed a staff member with hire date 1/24/19 whose file did not contain documentation to verify completion of the fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff member did not complete the fifteen (15) hours of cabinet approved training. Upon request, the staff member in charge did not present training documentation for the aforementioned staff members at the time of the survey.

Programming

In Compliance

Premises

Not In Compliance

560 - 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, there was a stain indicative of a water stain in one (1) of the ceiling tiles located above the television in the Two-Year-Old Room at the time of the survey. There was a stain indicative of a water stain in two (2) of the ceiling tiles located in the middle of the room by the arch in the Two-Year-Old Room at the time of the survey.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the toilet located in the Preschool Room was not secured to the floor at the time of the survey.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

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 green furry pillow located in the One-Year-Old Room was torn exposing the absorbent material at the time of the survey.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:**
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the black microwave located in the kitchen was soiled with food debris at the time of the survey.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

- (1) A director shall:**
(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, the schedule of daily activities posted on 2/6/2020 was no longer current as it was dated 1/20/2020.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date