



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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|---|---------------------------------------|-----------------------------------|
| Provider Name: Little Sprouts | Provider Information | CLR No: L383925 |
| Provider Address: 605 Moorefield Road, Carlisle, KY, 40311 | Provider Type: LICENSED TYPE I | Capacity: 36 |
| Owner(s): Early Learning Center Carlisle Limited Liability Company | | Director(s): Fryman , Anna |

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|---|---|------------------------------|
| Inspection Type: Initial Application | Inspection Information | Inspection No: 278372 |
| Date Initiated: 02/01/2019 2:30 PM | Date Concluded: 02/01/2019 4:00 PM | |
| | No. of Children Present: | |

| Inspection Report | |
|-------------------------------|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | Discussed |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

405 - Adequate Substitute(s) Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on Interview, at the time of the initial inspection it was found that the facility did not have two (2) qualified substitute staff in case of need. The facility has three (3) staff and provides care for children ages infant, toddler, preschool and school age.

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|--------------------|--------------------------|
| Programming | In Compliance |
| Premises | Not In Compliance |

520 - 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, in both bathrooms used by the children clear spray bottles that contained a disinfectant solution were observed sitting on a low shelf. The disinfecting solution was accessible to the children. This same disinfecting solution was observed sitting on a shelf in the preschool room.

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, in the preschool room and the school age room there was an overhead LED light that was not covered. Documentation to verify the bulbs are shatterproof was not available for review at the time of the inspection.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, in the girls' bathroom pieces of white vinyl paper were observed attached to the wall behind the sink. There were several areas where the vinyl had peeled away from the wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the outdoor play area had wooden railroad ties that had been used to contain an area where mulch had been placed under equipment used to slide and climb. There were numerous bolts sticking out of the tops of the railroad ties creating a hazard for the children.

755 - 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 of the outdoor play there were two (2) small plastic slides sitting on grass. Grass is not an adequate surface to be used under equipment used to slide. In an area that contained mulch and was enclosed using railroad ties two (2) climbers were observed. These climbers were placed close to the railroad ties leaving little space for a fall zone.

Inspection Report

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, in the infant room there were five (5) cribs. Three (3) of those cribs had sheets that did not fit tightly over the mattress.

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, an adult chair was observed in the corner in the preschool room. The edge of the padded seat had a portion of the black vinyl covering missing leaving the foam padding exposed.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, of the outdoor play area there was a green and yellow tricycle that had a rusted seat. In addition there was a small plastic riding toy that had a broken handle.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

Findings:

General: Based on Observation, during a tour of the facility a diagram was observed posted on the wall. However, there was not a written plan outlining the course of action to take in the event of natural or manmade disaster.

Animals

In Compliance

Signature of Provider/Representative

Title

Date