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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293435
Date Initiated: 09/09/2020 9:20 AM	Date Concluded: 09/09/2020 11:08 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a current copy of the general liability insurance on file. The copy on file was dated 1/09/2019 to 1/09/2020.	
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a current copy of the emergency regulations on file.	

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. An uncovered electrical outlet was observed above the toilet in the girl's bathroom. This bathroom is located adjacent to the main classroom used for the preschool children.
2. The boy's bathroom, located adjacent to the main classroom used for preschool children, did not have a light switch plate for the light switch on the wall. The wires were exposed in the electrical box. A step stool was located in front of this light switch.

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: Based on observation and review of documentation, this regulatory requirement was not met. One staff member did not have proof of education on file. This staff member was hired on 8/18/19.

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: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. Four staff members did not complete the six hours of cabinet-approved orientation training within the first three months of employment. These staff members were hired on 2/11/19, 2/02/19, 5/01/19 (substitute), and 6/01/19 (substitute). The ECE-TRIS system was reviewed.
2. Three staff members did not complete the 1.50 hours of cabinet-approved pediatric abusive head trauma training within their first year of employment. These staff members were hired on 9/10/19, 8/18/19, and 2/02/19.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The school-age room did not have a current lesson plan posted. The posted lesson plan was dated 3/09/2020 to 3/13/2020. There were school-age children present in the classroom.

Inspection Report

Premises

Not In Compliance

540 - 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, this regulatory requirement was not met. The following was found:

1. A dusty vent was observed in the ceiling of the Infant Room. The Infant Room did not have any children present during the survey.
2. A dusty vent was observed in the girl's bathroom located adjacent to the main classroom used for preschool children.
3. The boy's bathroom, located adjacent to the main classroom used for preschool children, did not have a light switch plate for the light switch on the wall. The wires were exposed in the box. A step stool was located in front of the light switch. A ground fault receptacle located on the wall next to the light switch did not contain a plate cover either.

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, this regulatory requirement was not met. A section of the wooden barrier around the middle of the outdoor play area was not properly secured to the ground. The metal spike was not secured through the wooden barrier causing a tripping hazard.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, this regulatory requirement was not met. There was no thermometer inside the upright freezer, or the chest freezer, in the kitchen. Both freezers contained food for the children.

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (16) 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 observation and review of documentation, this regulatory requirement was not met. The facility did not have a weekly menu posted for breakfast, lunch, or snack. The staff in charge indicated that the printer was out of ink.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Three children did not have current immunization certificates on file. A child enrolled on 12/05/19, had an immunization certificate that was dated 9/06/2020. Two children enrolled on 8/20/19, had immunization certificates that were dated 10/15/19.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. Two children enrolled on 8/20/19, did not have phone numbers listed for their physicians.
2. A child enrolled on 2/11/19, did not have a phone number listed for their physician.
3. A child enrolled on 2/11/19, did not have a preferred hospital listed on their enrollment paperwork. This area was left blank on the enrollment form.

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.

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 and review of documentation, this regulatory requirement was not met. The facility did not have a posted written plan of evacuation for a fire or a tornado. A written plan of evacuation was posted for an earthquake.

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 and review of documentation, this regulatory requirement was not met. The school-age room did not contain a posted daily schedule. There were school-age children present in this classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date