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**Andy Beshear GOVERNOR** 

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

CLR No: 1383926

Capacity: 40

Director(s): Embry, Ann-Elizabeth

Inspection No: 293415

Owner(s): Christian Beginnings

Provider Name: Little Sprouts Learning Center

Inspection Type: Renewal Application

Provider Address: 105 S. 2nd Street, Scottsville, KY, 42164

Date Initiated: 07/07/2020 10:45 AM

**Inspection Information** 

Date Concluded: 07/07/2020 1:40 PM

No. of Children Present: 22

**Inspection Report** 

**Background Checks** 

**Supervision** 

**Staffing Requirements** 

**General Administration** 

**Director Requirements** 

**Employee Records** 

**Programming** 

**Premises** 

**Not In Compliance Not In Compliance** 

In Compliance

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

(3) A sink shall be:

645 - Sink

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

### Findings:

General: Based on observation, and interview, the hot water temperature registered eighty (80) degrees Fahrenheit, at the hand washing sink in one year olds' room and in the two year olds' room.

**Hygienic Practices** 

First Aid/Medication

**Outdoor Play Area** 

**Equipment** 

**Transportation** 

Food Service/Food Program

In Compliance

In Compliance

In Compliance

In Compliance **Not Applicable** 

In Compliance



## **Inspection Report**

## **Food Service**

**Not In Compliance** 

1025 - Refrigerator Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

#### Findings:

General: Based on observation, a thermometer or temperature indicating device was not inside the refrigerator in the two year olds' room.

**Children's Records** 

In Compliance

**Written Documentation** 

Not In Compliance

1195 - Fire Drills Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.
- (13) An earthquake drill and a tornado drill shall be:
- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

## Findings:

General: Based on review of documentation and interview, a monthly, practiced fire drill was not conducted in June 2020.

**Posted Documentation** 

In Compliance

**Animals** 

In Compliance

**Emergency Regulation** 

In Compliance

TEAM KENTUCKY.

Title