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Inspection Report

Provider Name: Little Angels Learning Center	Provider Information	CLR No: L383999
Provider Address: 646 Bland Street, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Little Angels LLC		Director(s): Summitt, Laken

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306160
Date Initiated: 05/12/2021 10:30 AM	Date Concluded: 05/12/2021 1:00 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - 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: Review of the presented employee records revealed a staff member with hire date 1/4/2021 whose file did not contain a completed child abuse and neglect check (CAN) or criminal records check (CRC). Upon request, the staff member in charge did not present background checks for the aforementioned staff member at the time of the survey. Additionally, observation of the Preschool Room revealed a staff member caring for children without a mask on their face.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
565 - 35 Square Feet per Child	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.	
Findings:	
General: Observation of the Preschool Room on 5/12/2021 revealed twenty-four (24) children. Review of the floor plan revealed that the Preschool Room measured to allow thirty-five (35) square feet of space per child for nineteen (19) children. Therefore, the child care exceeded the thirty-five (35) square feet allowance by five (5) children at the time of the survey.	

Inspection Report

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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: The hard plastic changing tables attached to the walls in the One-Year-Old Room, Infant Room and Two-Year-Old Room were not padded. They contained a very thin piece of garment that was waterproof on one side.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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: Two (2) of the black plastic seats on the ride-on trikes attached to the red apparatus located in the Outdoor Play Area were cracked.

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: The freezer portion of the black refrigerator located in the kitchen was not equipped with an indicating thermometer; therefore, confirmation that the temperature of the freezer was at 0 degrees Fahrenheit or below could not be determined. The staff member working in the kitchen acknowledged that the freezer portion did not contain a thermometer preventing the verification of 0 degrees Fahrenheit at the time of the survey.

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: There was a dead insect on the bottom shelf of the mini-fridge located in the One-Year-Old Room. The white microwave in the One-Year-Old Room was soiled with food debris. The bottom shelf in the mini-fridge located in the Infant Room was dirty.

Inspection Report

Children's Records

Not In Compliance

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: Review of the presented children's records revealed a child with enrollment date 7/6/2020 whose file did not contain the name of the family's preferred hospital. Upon request, the staff member in charge did not present the documentation at the time of the survey.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Review of the presented employee records revealed a staff member with hire date 9/13/2019 whose file did not contain a completed professional development plan. Upon request, the staff member in charge did not present a completed professional development plan for the aforementioned staff member at the time of the survey.

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: The schedule of daily activities posted in the Preschool Room on 5/12/2021 was no longer current as it was dated 5/3-5/7.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date