



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Little Tykes Day Care	<b>Provider Information</b>	<b>CLR No:</b> L357514
<b>Provider Address:</b> 108 Wilson Avenue, Auburn, KY, 42206	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Thomas, Sally Elizabeth		<b>Director(s):</b> Thomas, Sally Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220213
<b>Date Initiated:</b> 06/27/2017 8:00 AM	<b>Date Concluded:</b> 06/27/2017 10:45 AM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

**555 - Indoor Gross Motor Space Requirements** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:**  
 (a) Be used as a play area;  
 (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;  
 (c) Include equipment for gross motor skills;  
 (d) Be well-ventilated;  
 (e) Be heated; and  
 (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

**Findings:**

General: Based on observation and interview, a three (3) step climber/slide was directly on carpet; therefore, the equipment did not have a two inch protective surface material underneath in the infant/toddler room.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**595 - Child Personal Care/Handwashing**

**Not In Compliance**

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

**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
  - 1. a. Upon arrival at the center; or**
  - b. Within thirty (30) minutes of arrival for school-age children;**
  - 2. Before and after eating or handling food;**
  - 3. After toileting or diaper change;**
  - 4. After handling animals;**
  - 5. After wiping or blowing nose;**
  - 6. After touching items soiled with body fluids or wastes; and**
  - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on observation, five (5) children, preschool to school-age, did not wash their hands upon arrival. Five (5) children, age preschool to school-age, did not wash their hands before they ate breakfast. Five (5) school-aged children and three (3) preschool children did not wash their hands after they ate breakfast.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date