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**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> 322064
<b>Date Initiated:</b> 08/08/2022 8:35 AM	<b>Date Concluded:</b> 08/08/2022 10:40 AM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

**740 - Diapering Practice** **Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(12) Staff shall disinfect the diapering surface after each child is diapered.**  
**(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a toddler child in the toddlers' room.

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>

**830 - Playpens/Play Yards** **Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**  
**(6) Playpens and play yards shall:**  
**(a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221;**  
**(b) Be manufactured for commercial use; and**  
**(c) Not be used for sleeping or napping.**

**Findings:**

General: Based on observation and interview, an infant child slept in a Cosco Pack-N-Play in the toddlers' room. Interview determined the infant slept in the pack-n-play for approximately a week.

Inspection Report

835 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to 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 and interview, an infant slept in a Cosco Pack-N-Play instead of a crib in the toddlers' room. The infant slept in the pack-n-play for a week.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date