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Inspection Report

Provider Name: Little People's Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L358154
Provider Address: 165 West Lincoln Trail Blvd, Radcliff, KY, 40160		Capacity: 99
Owner(s): Hansen, Janet & Hansen, Linh		Director(s): Hansen, Janet

Inspection Type: Investigation	Inspection Information	Inspection No: 20234
Visit Start Date: 06/18/2013 1:00 PM	Visit End Date: 06/18/2013 2:07 PM	
	No. of Children Present: 65	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size **In Compliance**

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

- Infant**
1 staff for 5 children 10
- Toddler**
1 staff for 6 children 12
- Preschool-age 2 to 3 years**
1 staff for 10 children 20
- Preschool-age 3 to 4 years**
1 staff for 12 children 24
- Preschool-age 4 to 5 years**
1 staff for 14 children 28
- School-age 5 to 7 years**
1 staff for 15 children 30
- School-age 7 and older**
1 staff for 25 children
(for before and after school) 30
1 staff for 20 children
(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

General Administration

85 - Cooperate with state agency **In Compliance**

922 KAR 2:090. Section 6 License Issuance.

(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

- (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:
 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and
 2. Unannounced inspections; and



Inspection Report

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
 - (l) Provide for the health, safety, and comfort of each child;

Employee Records

310 - Personnel File

Not In Compliance

922 KAR 2:110 Section 3. Records.

- (1) A child-care center shall maintain:
 - (e) A current personnel file for each child-care center staff person to include:
 - 1. Name, address, date of birth, and date of employment;
 - 2. Proof of educational qualifications;
 - 3. Record of annual performance evaluation;
 - 4. Written record of training participation to include:
 - a. The training source;
 - b. Location;
 - c. Date; and
 - d. Number of clock hours completed;
 - 5. Every two (2) years, a:
 - a. Statement from a health professional that the individual is free of active tuberculosis; or
 - b. Copy of negative tuberculin results; and
 - 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - b. Criminal records check required by KRS 199.896(19);
 - c. Criminal records check from any previous state of residence completed once if:
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and
 - d. An address check of the Sex Offender Registry;

Findings:

General: Based on interview, two staff members who were present during the inspection regularly work at another center under the same ownership. The two referenced staff members came to the center to help maintain ratios. The staff in charge verbally confirmed that the personnel files for the two staff members were maintained at the other center and that there were no files on site for them.

Programming

385 - Discipline

In Compliance

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

- (10) A child shall not be subjected to:
 - (a) Corporal physical discipline pursuant to KRS 199.896(18);
 - (b) Loud, profane, threatening, frightening, or abusive language; or
 - (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

Premises

510 - Pest Control

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (7) Measures shall be utilized to control the presence of:
 - (a) Rodents;
 - (b) Flies;
 - (c) Roaches; and
 - (d) Other vermin.

Signature of
Provider/Representative

Title

Date