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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242901
Date Initiated: 12/27/2017 9:52 AM	Date Concluded: 12/27/2017 12:44 PM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not 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;	
Findings:	
General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation in the two-year-old bathroom revealed there was a plunger in the bathroom next to the toilet.	
Employee Records	In Compliance
Programming	Not In Compliance
435 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier;	
Findings:	
General: Based on observation, the child care center failed to maintain programming in accordance with regulatory requirements. Observation of the infant room revealed a seven (7) month old baby sitting in a crib with a blanket, stuff animal, and a teething toy.	

Inspection Report

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding premises. In the following rooms there were several areas of paint chipping: preschool, one-year-old room, school age room, six and seven-year-old room, and the men's hallway bathroom. In the school age room, the floor board by the cubby was separating causing a trip hazard. In the same aforementioned room there was a broken floor tile in the art center.

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulations regarding premises. Observation in the two-year-old bathroom revealed the toilet tank top was missing and not covered, exposing the inside piping. Interview with the staff in charge with the hire date of 04/06/2006 revealed he was unaware the tank top for the toilet was missing. In the following two (2) bathrooms there was no ventilation to outside air: men's hallway bathroom and women's bathroom.

Hygienic Practices

Not In Compliance

625 - 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: Based on observation, the child care center failed to comply with regulations regarding hygiene practices. Observation in the two-year-old room revealed the diaper changing pad was torn and ripped.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding equipment. Observation in the three and four-year-old room revealed a yellow bean bag chair that was torn and frayed at the edges exposing fabric at the seams. In the same aforementioned room, the burgundy rug was torn and frayed at the edges exposing fabric at the seams. In the six and seven-year-old room, the black rug was torn and frayed at the edges exposing fabric at the seams.

Transportation

Not In Compliance

850 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on observation and interview, the child care center failed to maintain transportation in accordance with regulatory requirements. Observation of the vehicle revealed two (2) booster seats that had expired. Interview with the staff in charge revealed he was unaware the car seats had expired.

Inspection Report

Food Service

Not In Compliance

990 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on interview, the child care center failed to maintain food service in accordance with regulatory requirements. Interview with the staff member with a hire date of 03/13/2017 revealed the parents of the infants prepare the powder formula in a dispense container then the staff member will measure the appropriate amount of water into the bottle and mix it with the parent's powder formula to make a bottle to feed the infant.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. The record for a child with the enrollment date of 08/24/2015 did not contain information for an emergency contact. Interview with the staff in charge revealed this information was unavailable at the time of survey.

Written Documentation

Not In Compliance

1135 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, the child care center failed to comply with regulations regarding written documentation. There was no written Orientation policy that indicated staff will implement procedures that were taught during orientation training into the classroom.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) A description of services provided by the child-care center, including:

1. Current rates for child care; and

2. Each service charged separately and in addition to the basic rate for child care;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding posted documentation. Review of posted documentation revealed the Statement of Deficiencies issued by the cabinet and the Plan of Corrections submitted to the cabinet by the center during the current licensure year were not posted in a conspicuous place. Interview with the staff in charge revealed, the cover page of the Statement of Deficiencies was posted but not the full Statement of Deficiencies report and the Plan of Correction.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date