



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Eagles Preschool	Provider Information	CLR No: L358321
Provider Address: 6040 Frankfort Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Little Eagles Preschool, LLC		Director(s): Stiles, Aundrea Dione

Inspection Type: Investigation	Inspection Information	Inspection No: 320083
Date Initiated: 01/14/2022 10:52 AM	Date Concluded: 01/14/2022 1:31 PM	
	No. of Children Present: 24	

Inspection Report	
General Administration	Not In Compliance
180 - Allow Access	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.	
Findings:	
General: Based on observation and interviews, the parents of the enrolled children at the child care center do not have access to the child care center at any time. Interview with the staff in charge revealed that the parents are not allowed into the child care center because of COVID-19.	
225 - 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: Based on observation, interview and review of documentation, the child care center failed to assure the health, safety and comfort of the children at the child care center. Five (5) children were given Melatonin, a sleep aid supplement, without a daily written request from the parent. Review of the child care center's medication cabinet revealed a bottle labeled with the following information: Kroger Melatonin adult gummies five (5) milligrams. Interview with the staff in charge revealed the bottle of Melatonin that was observed in the medication cabinet was the same supplement that was given to the children at the child care center. Review of documentation revealed only parents of two (2) children initially provided written approval for the supplement to be administered; however, the written approval was merely jotted on a paper that was not an identified medication permission form. The initial approval lacked details indicating dates and times the supplement should be administered. The documentation for one (1) of the children revealed the child care center was only to give the child one (1) milligram of Melatonin. Multiple interviews revealed the child was given one (1) five (5) milligram Melatonin gummy on more than one (1) occasion. The other three (3) children given Melatonin were: 1. the grandchild of a staff member and child of another staff member; 2. the child of a staff member; and 3. an enrolled child who is not related to staff members.	

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Interview and review of documentation in the school-age room revealed that the classroom failed to have a current written daily activity plan posted in a conspicuous place. Interview with the staff member revealed the child care center does not have a daily activity plan for the school-age room because the school age children are not always at the child care center. Also, there was not a daily activity plan posted in a conspicuous place in the Toddler room.

500 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Screen time, electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) and (5) of this administrative regulation.

Findings:

General: Based on observation of the school-age room at 11:06a.m., a staff member turned on the television and encouraged the children watch The Magic School Bus. The television was on for the duration of the inspection. Interview with the staff member revealed that the television show the children were watching was not part of the children's daily programmed activity. At 11:32a.m. in the toddler room the children were sitting at a table watching a cartoon that was not planned as part of the children's daily programmed activity.

555 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(2) Food shall not be:

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Observation of lunch time in the school-age room revealed the children were viewing a cartoon called The Magic School Bus while the children ate their food.

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation of the child care center, there was one (1) can of Great Value Disinfectant Spray sitting on podium near the entrance of the child care center. The disinfectant was accessible to the children. The label on the can stated 'Keep out of reach of children'. There was one (1) bottle of Equate ClearLax sitting on a desk that was adjacent to the walkway entering the child care center that was accessible to the children. The label on the bottle stated 'Keep out of reach of children'.

Inspection Report

First Aid/Medication

Not In Compliance

765 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (4) Prescription and nonprescription medication shall be administered to a child in care:**
 - (a) 1. With a written request of the child's parent or the child's prescribing health professional; and**
 - 2. According to the directions or instructions on the medication's label; or**
 - (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.**

Findings:

General: Based on interview and review of documentation, five (5) children were administered five (5) milligrams of Melatonin at the child care center before nap time without obtaining a written daily request from the parent before the sleep aid supplement was administered to each child. The label on the bottle of the administered supplement identified the product as a product intended for adults.

770 - Medication Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:**
 - (a) Time of each dosage;**
 - (b) Date;**
 - (c) Amount;**
 - (d) Name of staff person giving the medication;**
 - (e) Name of the child; and**
 - (f) Name of the medication.**

Findings:

General: Upon request, a written record of the administration of medication, including the time of each dose, the date, the dosage amount, the name of the staff person administering the medication, the name of the child and the name of the medication was not presented for four (4) children on the day of the inspection. Interview revealed that Melatonin, a sleep aid supplement, had been administered to at least five (5) children in the past. Interview with a staff member revealed that she administered Melatonin to three (3) children on the day of the inspection. However, the staff member revealed that the medication that was administered for each child was not recorded.

Equipment

Not In Compliance

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: Observation of the infant/one-year-old room revealed there was an infant asleep in a swing. Therefore, the sleeping infant was not provided with a crib for rest time. Interview with the staff member revealed the infant was eight (8) weeks old.

Food Service

Not In Compliance

1070 - Bottle Feeding

Not In Compliance

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

- (11) While bottle feeding a child, the:**
 - (a) Child shall be held; and**
 - (b) Bottle or beverage container shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping child; or**
 - 3. Heated in a microwave.**

Findings:

General: Observation of the infant/one-year-old room revealed there was an infant asleep in a swing with a bottle propped in his/her mouth. Interview with the staff member revealed the infant was eight (8) weeks old.

1085 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

- (1) Food shall be:**
 - (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;**

Findings:

General: At 11:36a.m., three (3) school-age children arrived to the child care center during the time that lunch was being served. The school-age children did have a lunch with them that was provided by the school system. A child had finished eating his meal that was provided by the school system and asked a staff member if he could have a lunch and pointed with his finger to the plate of a child that was sitting beside him. The staff member told him "No, there is not enough food, I did not know that you all were going to be here today."

Inspection Report

1150 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(14) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and
- 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Observation of the infant/one-year-old room while lunch was being served revealed a staff member brought one (1) tray of food into the classroom that contained a small portion of pears and hamburger helper; later the children were given small pieces of whole wheat bread. The three (3) children that were sitting at a table had already been served an individual cup of milk and an individual spoon. The staff member began to take their hand and scoop a very small portion of food off the tray and place the hamburger helper and pears onto the table in front of each individual child. The children were eating the food off the table. Therefore, the children were not served their lunch food with tableware, to include a plate.

Meal Planning/Center Provides Meals

Not In Compliance

1195 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(3) Lunch, and dinner if served, shall include the following components:

- (a) Milk;
- (b) Meat or meat alternative;
- (c) Bread or grain; and
- (d) 1. Two (2) different vegetables; or
- 2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation in the infant/one-year-old room, the children were served milk, pears, bread and hamburger helper. The children were not served all the required food components. The children shall be served at least two (2) vegetables or one (1) vegetable and one (1) fruit. The children were not served a vegetable.

Written Documentation

Not In Compliance

1295 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Upon request, a former staff member's file with an unknown hire date was not presented for review on the day of the inspection. Interview with the staff in-charge revealed that she could not find the former staff member's file on the day of the inspection. The aforementioned former staff member's employment with the center was recently ended; therefore, the individual worked at the center within the last five (5) years.

Signature of Provider/Representative

Title

Date