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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: Renewal Application	Inspection Information	Inspection No: 321652
Date Initiated: 07/14/2022 8:40 AM	Date Concluded: 07/14/2022 11:11 AM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> In an unlocked cabinet under the sink in the Three's Classroom restroom was a piece of wood with an exposed screw and a loose bolt laying beside the piece of wood. In an unlocked black filing cabinet located in the Preschool Classroom was an open container of hard "Fire Ball" candy. Located beside the playground exit door in the Three's Classroom, a white cord that was plugged into the wall outlet was hanging down from a shelf. <p>Therefore, the health, safety and comfort of the children was compromised.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and review of ECE-Tris, the surveyor found the following:

1. A staff (DOH: 03/09/18) obtained nine (9) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.
2. A staff (DOH: 02/18/22) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 07/28/14; therefore, the training was not completed within the last five years. Staff in charge stated that the staff person had transferred from a different child-care center.

Programming

In Compliance

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found a vent that had a coating of dust located in the Three's Classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found the following:

1. A vent located on the back wall on the school-age playground was broken and pushed back to create a small gap between the wall and vent covering.
2. A set of gate doors that went between the school age playground and the back field did not latch properly and created a gap between the set of gate doors.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the surveyor found the following:

- 1. The following children's (DOE: 09/04/21, 09/16/21, 08/31/21, 08/30/21, 11/29/21, 11/29/21, 09/20/21, 09/20/21 and 11/01/21) files did not contain the contact telephone number for the child's preferred hospital.
- 2. The following children's (DOE: 09/04/21, 09/16/21, 08/31/21, 08/30/21, 11/29/21, 11/29/21, 09/20/21, 09/20/21 and 11/01/21) files did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.
- 3. A child's (DOE: 09/14/21) file did not contain the name of the preferred hospital.

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. The child-care center did not have any documentation that stated that they performed a shelter-in-place/lockdown drill quarterly in 2021 or 2022. Staff-in-charge stated that she was not aware that a shelter-in-place/lockdown drill had been added to the required drills and they would begin conducting these quarterly.
- 2. The child-care center did not have any documentation that stated that they performed a tornado or earthquake drill quarterly for 2021 or 2022. Staff-on-charge stated that the child-care center performed these drills, but was unsure where the documentation was at the time of the surveyor's visit.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date