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Inspection Report

Provider Name: Little Sprouts Childcare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359110
Provider Address: 3515 West Highway 80, Russell Springs, KY, 42642		Capacity: 70
Owner(s): Little Sprouts Childcare, Inc.		Director(s): Payne, Patsy Joanne; Vaughn, Deborah

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221299
Date Initiated: 11/17/2017 11:35 AM	Date Concluded: 11/17/2017 2:00 PM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found no verification that a staff (DOH: 05/31/16) completed six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

Programming	Not In Compliance
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395 - Electronic Viewing/Listening Planned Program **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.

Findings:

General: Based on review of documentation, the surveyor found that children in the classroom for the four and five-year-old children were watching the animated program, Smurf Christmas. Based on review of documentation, the surveyor found that the animated program was not listed as part of the child's daily planned program of activities.

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Knives and sharp objects;
 - (c) Matches, cigarettes, lighters, and flammable liquids;
 - (d) Plastic bags;
 - (e) Litter and rubbish;
 - (f) Bar soap; and
 - (g) Personal belongings and medications of staff.

Findings:

General: Based on observation during a tour of the three-year-old children's classroom, the surveyor found that a staff's purse was stored in an unlocked filing cabinet drawer. The purse was within reach and accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found a bottle of gas drops in the side pocket of a diaper bag. The medication was not stored in a separate and locked place.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

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:
- (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on interview during a tour of the three and four-year-old children's classroom, staff informed the surveyor that the children's bedding is changed every two (2) weeks rather than weekly or as needed.

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
 - (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

- 1. The surveyor was unable to determine the interior temperature in refrigerator located in the Toddler Room as the thermometer was broken.
- 2. The interior temperature of the freezer located near the copier measured at five (5) degrees Fahrenheit; therefore, not within regulatory compliance.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date