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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: 139
Owner(s): Little Sprouts Childcare, Inc.		Director(s): Gowers, Tia Angella; Vaughn, Deborah

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246020
Date Initiated: 10/12/2018 9:50 AM	Date Concluded: 10/12/2018 12:50 PM	
	No. of Children Present: 51	

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

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor was not presented with documentation that a staff (DOH: 10/8/18) person was free from active tuberculosis or a copy of a negative tuberculin result.

Programming	In Compliance
Premises	Not In Compliance

640 - Toilet Room **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(2) A toilet room shall:
 (a) 1. Be provided for each gender; or
 2. A plan shall be implemented to use the same toilet room at separate times;
 (b) Have a supply of toilet paper; and
 (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found several pieces of toilet paper in the floor of the second floor restroom; therefore, the restroom was not clean.

Inspection Report

650 - 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, the surveyor found the following:

- (1.) A toilet in the second floor restroom had not been flushed. The toilet contained dirty toilet paper, urine, and feces.
- (2.) A toilet in the second floor restroom contained brown grime inside of the toilet bowl.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date