



**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  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Little Sprouts Childcare	<b>Provider Information</b>	<b>CLR No:</b> L359110
<b>Provider Address:</b> 3515 West Highway 80, Russell Springs, KY, 42642	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 139
<b>Owner(s):</b> Little Sprouts Childcare, Inc.		<b>Director(s):</b> Oaks, Heidi

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291838
<b>Date Initiated:</b> 12/03/2019 9:41 AM	<b>Date Concluded:</b> 12/03/2019 12:30 PM	
	<b>No. of Children Present:</b> 38	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, the surveyor found electrical wires from the CD player dangling down within reach of the children in the Busy Bees classroom.  
During interview, staff stated the CD player will be placed where the wires are inaccessible

**Employee Records** **Not In Compliance**

**410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of presented documentation and ECE TRIS records, the surveyor found:  
1. Verification of only ten and one-half hours (10 ½) of early care and education annual training was found for a staff (DOH: 08/14/18).  
2. Verification of only thirteen (13) hours of early care and education annual training was found for a staff (DOH: 10/01/18).  
3. Verification of only thirteen (13) hours of early care and education annual training was found for a staff (DOH: 07/19/17).

**Inspection Report**

**Programming**

**Not In Compliance**

**480 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
  - (a) Space for the toddler is available in the preschool-age group;**
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation and interview, the surveyor found that two-year-old children were combined with children that are one and one half (1½) years old. Upon completion of the survey, the two-year-old children were still combined with the younger children.

Staff confirmed during interview that the two-year-old children were combined with the younger children for more than one (1) hour. Staff stated they were not aware that one and one half year old (1 1/2) children could not be combined with two (2) year olds.

**Premises**

**Not In Compliance**

**520 - 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 and interview, the surveyor found the following:

1. There were two (2) tubes of hand lotion located on a desk by the cubbies in the Busy Bees Classroom; therefore, the tubes of lotion were accessible to the children. The tubes were labeled "Keep Out of Reach of Children."
2. There was one (1) liquid soap "Intimate Naturals" located on the sink in the Jungle Cubs Classroom; therefore, the liquid soap was accessible to the children. The soap was labeled "Keep Out of Reach of Children."

**560 - Building Requirements**

**Not In Compliance**

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

- (5) The building shall be constructed to ensure the:**
  - (a) Building is:**
    - 1. Dry;**
    - 2. Ventilated; and**
    - 3. Well lit, including clean light fixtures that are:**
      - a. In good repair in all areas; and**
      - b. Shielded or have shatter-proof bulbs installed; and**
  - (b) Following are protected:**
    - 1. Windows;**
    - 2. Doors;**
    - 3. Stoves;**
    - 4. Heaters;**
    - 5. Furnaces;**
    - 6. Pipes; and**
    - 7. Stairs.**

**Findings:**

General: Based on observation, the surveyor found that eighteen (18) steps, located near the Preschool Classroom, were not protected, as the classroom door was open; therefore, the children had access to the stairs.

Based on observation, the surveyor found a round heater located in the Preschool classroom that was unprotected; therefore, it was accessible to the children.

During interview, staff stated that the door to the classroom is usually closed. Staff also stated that they were not aware that the heater needed to be shielded from the children.

**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**

1140 - 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 presented documentation and interview, the surveyor found the following:

1. A child's (DOE: 10/02/18) enrollment information did not contain the general health status and medical history.
2. A child's (DOE: 09/23/19) enrollment information did not contain the general health status and medical history.
3. A child's (DOE: 09/04/18) enrollment information did not contain the general health status and medical history.

During interview, staff stated that they would have the parents complete the enrollment forms for the children.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date