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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		Director(s): Mullins, Angel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322566
Date Initiated: 09/14/2022 1:54 PM	Date Concluded: 09/14/2022 4:57 PM	
	No. of Children Present: 57	

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. (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.</p>	
Findings:	
<p>General: Based on observation, the surveyor discovered the following in the hallway beside the exit to the playground:</p> <ol style="list-style-type: none"> Three (3) jackets and eleven (11) backpacks were touching and placed on the floor. Seven (7) jackets were placed on wall hooks and were touching. <p>Thus, there created a potential for cross-contamination; therefore, the health, safety, and comfort of the children were compromised.</p> <p>Staff-in-charge stated that the school-age children bring their backpacks/jackets and place them in the area prior to going upstairs. Staff-in-charge stated he would figure out a place for the children to place their items in the evenings.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview with the staff-in-charge, the surveyor discovered that the personnel file for one (1) staff (DOH: 6/14/22) did not contain documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential.

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, the surveyor discovered the following:

- 1. Upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 9/13/21 thru 9/12/22, the surveyor discovered that one (1) staff (DOH: 9/13/21) had completed thirteen (13) hours of the fifteen (15) required hours of cabinet-approved early care and education training.
- 2. Upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 9/7/21 thru 9/6/22, the surveyor discovered that one (1) staff (DOH: 9/7/21) had completed four (4) hours of the fifteen (15) required hours of cabinet-approved early care and education training.

Therefore, the child-care center failed to ensure that training was completed as required.

Programming

In Compliance

Premises

Not In Compliance

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found the hot water temperature of the sink located in the Three Year Old Classroom had a temperature reading of seventy-seven (77) degrees Fahrenheit; therefore, the water temperature of the sink did not fall within the required minimum ninety (90) degrees Fahrenheit and maximum one hundred and twenty (120) degrees Fahrenheit.

Staff-in-charge stated he would check the faucet and see if what was causing the issue.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date