



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Stinkers	Provider Information	CLR No: L359417
Provider Address: 2219 Redbud Lane, Paris, KY, 40361	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Puckett, Tracey Power		Director(s): Puckett, Tracey Power

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306216
Date Initiated: 03/04/2021 12:30 PM	Date Concluded: 03/04/2021 1:30 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
480 - Infant/Toddler Combined with Older Children	
Not In Compliance	
<p>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.</p> <p>(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.</p> <p>(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:</p> <p>(a) Space for the toddler is available in the preschool-age group;</p> <p>(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;</p> <p>(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</p> <p>(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.</p>	
Findings:	
General: Based on review of documentation, there were two 2-year-olds being cared for with the older children for the entire day. The facility did not have a transitioning procedure in place for the children and the facility had not obtained the signature and approval from the children's parents for the transition plan.	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.**Findings:**

General: Based on observation, it was found that the new climbing/sliding structure on the playground did not have any protective surfacing under or around the structure. The structure was accessible to the children while on the playground.

Equipment**In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****Not In Compliance****1150 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 8/3/17.

1195 - 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 and a tornado drill shall be:

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

Findings:

General: Based on interview and review of documentation, it was found that the facility had not conducted fire drills in January 2021, or February 2021.

Posted Documentation**In Compliance****Animals****In Compliance****Emergency Regulation****In Compliance**

Signature of Provider/Representative

Title

Date