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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: 319966
Date Initiated: 03/09/2022 10:20 AM	Date Concluded: 03/09/2022 11:45 AM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
355 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on interview and review of documentation, there was no evidence at the time of survey of staff meetings being conducting within the last licensure year.	
380 - Parental/Family Involvement Activity	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (o) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings: General: Based on review of documentation, there was no documentation presented at the time of survey of family involvement activities for the last licensure year.	
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 review of documentation, one staff hired on 10/1/21, did not have proof of education on file.	

Inspection Report

405 - 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 following was found:

- 1.) One staff hired on 10/1/21, did not have documentation of negative TB results prior to employment on file.
- 2.) One adult in the home did not have documentation of negative TB results on file. The previous TB results expired on 1/9/22.

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, two staff hired on 6/22/11, did not complete the required 15 hours of annual training for the year. A review of ECE-TRIS confirmed this finding.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	Not In Compliance

1040 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the thermometer in the refrigerator was registering 50 degrees. A refrigerator used to store children's food should not be over 40 degrees in order to prevent spoilage.

Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, two children enrolled on 8/15/19 and 2/24/21, did not have current immunization records on file.

Inspection Report		
Written Documentation		Not In Compliance
1265 - Policies and Procedures		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.</div> <div>Findings: General: Based on observation, the following was found: 1.) There was no evidence of the Child and Parent Rights at the time of survey. 2.) There was no staff policies presented at the time of survey.</div>		
1280 - Professional Development		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div> <div>Findings: General: Based on review of documentation, two staff hired on 6/22/11, did not have evidence of a professional development plan on file.</div>		
Posted Documentation		In Compliance
Animals		In Compliance