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**Inspection Report**

<b>Provider Name:</b> Little Stars Preschool and Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359420
<b>Provider Address:</b> 100 Loop Road, Fishersville, KY, 40023		<b>Capacity:</b> 102
<b>Owner(s):</b> Little Stars Preschool And Development Center Llc		<b>Director(s):</b> Salandan, Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305572
<b>Date Initiated:</b> 11/25/2020 8:45 AM	<b>Date Concluded:</b> 11/25/2020 3:15 PM	
	<b>No. of Children Present:</b> 36	

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>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Review of all staff members' files revealed five (5) staff members' files did not contain a current annual evaluation.	
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Observation of the restroom located off of the main hallway across from the Pre-K room revealed a toilet brush sitting beside the entry door, the toilet brush was accessible to the children. Observation of the school age room revealed an electrical outlet that was not covered and was accessible to the children.	

**Inspection Report**

**Employee Records**

**Not In Compliance**

**390 - 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: Review of all staff file's presented revealed the child care center failed to present a high school diploma, GED, or qualifying documentation from a comparable educational entity for five (5) staff members with hire dates of 01/18/2018, 08/14/2019, 10/15/2020, 05/19/2020 and 11/16/2020.

**Programming**

**Not In Compliance**

**510 - Appropriate Use of Food**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(2) Food shall not be:**

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

**Findings:**

General: Observation of the two (2) year old room at 11:43 a.m. revealed the children were watching television while eating lunch.

**Premises**

**Not In Compliance**

**540 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Observation of the restroom located off the main hallway across from the kitchen revealed a sink with a dried brown and pink substance in the sink and round the faucet. Also, there was a buildup of debris and a dried yellow substance on the wall and baseboard behind the toilets. Observation of the two (2) year old room revealed the baseboards throughout the room had a buildup of dust and debris. Further observation of the two (2) year old room revealed the window sill of the viewing window had a buildup of dust and debris. Observation of the one (1) year old classroom revealed the baseboards throughout the classroom were peeling white paint and there was a buildup of dust and debris on them. Observation of the sink located in the pre-k classroom revealed a buildup of dust and dried debris on the sink and around the faucet. Observation of the sink located in the infant classroom revealed a buildup of debris under a dish drainer and around the faucet. Observation throughout the center revealed air vents with an accumulation of dust in the following areas: 1. The restroom located off the main hallway across from the kitchen; 2. The three (3) year old classroom; 3. The two (2) year old classroom; 4. The one (1) year old classroom; and 5. The Pre-k classroom.

**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: Observation of the two (2), three (3) and the pre - k classrooms revealed the light bulbs were not shatter proof and the light bulbs were not shielded.

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Observation of the two (2) year old classroom revealed the wall under the window was chipping paint and drywall, exposing the metal flashing that was accessible to the children. Observation of the one (1) year old classroom revealed there was a piece of tile flooring missing and a piece of floor tile was loose beside the sink.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. 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: Observation of the two (2) year old room revealed a portable sink that did not dispense water when the knob was turn on. Interview with the staff member stated, "The sink was used for handwashing and the tank had not been filled yet."

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: Observation of the restroom located off the main hallway beside the Pre- K room revealed two (2) toilets with a mass buildup of a dried yellow substance in between the toilet seat and the toilet tank. Observation of two (2) toilets located in the restroom off the main hallway across from the kitchen revealed a mass buildup of a dried yellow substance between the toilet seat and the toilet tank.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
  - 1. Clean;
  - 2. Padded;
  - 3. Free of holes, rips, tears, or other damage;
  - 4. Nonabsorbent;
  - 5. Easily cleaned; and
  - 6. Free of any items not used for diaper changing.

Findings:

General: Observation of the two (2) year old room revealed a changing table with a dried yellow substance on it. Further observation of the changing table revealed a changing pad that had a buildup of dust and debris on it and also on the inside the seams of the changing pad. Observation of the changing table located in the one (1) year old classroom revealed a buildup of dust and debris and a dried brown substance that was smeared on the changing table. Further observation of the changing table revealed there was a hole on the changing pad, exposing the inside material.

First Aid/Medication

In Compliance

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: Observation of the outside playground revealed two (2) slides attached to a multicolored climbing apparatus with exposed ground visible throughout the protective surfacing; therefore there was insufficient protective surfacing around the slides. Further observation of the playground revealed a swing set with two (2) bucket seat swings. The ground was also visible through the protective surfacing under the swings.

**Inspection Report**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Observation of the one (1) year old classroom revealed a tan table that was heavily soiled with a sticky and dried substance. Observation of a wooden shelf located in the one (1) year old classroom revealed a dried black substance on the top of the shelf. Observation of the three (3) high chairs located in the infant classroom revealed the three (3) safety straps attached to each of the chairs were soiled with dried food particles.

Observation of the two (2) year old room revealed a changing table with steps attached. The steps contained a mass amount of dust and debris.

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Observation of the two (2) year old room revealed two (2) blue rugs that were heavily soiled. Observation of main hallway revealed a black rug that was torn and curled located in front of the entry door. Continued observation of the hallway revealed a black rug that was torn and curling located at the door going to the outside playground. Observation of the pre-k classroom revealed a round blue rug that was heavily soiled.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1000 - Bottle Feeding**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(11) While bottle feeding a child, the:**

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
  - 1. Propped;**
  - 2. Left in the mouth of a sleeping child; or**
  - 3. Heated in a microwave.**

**Findings:**

General: Observation of the infant room revealed an infant lying on the floor, propped up on a bobby pillow consuming a bottle. Interview with the staff member revealed the infant was nine (9) months old.

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Observation of the refrigerator freezer located in the infant room revealed a buildup of food particles on the floor of the freezer. Further observation of the freezer door revealed a large amount of food particles and a dried yellow substance on the shelves.

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1155 - Policies and Procedures**

**Not In Compliance**

**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.**

**Findings:**

General: Upon request, the staff in charge did not present verification that the child care center maintained a current copy of an organizational chart.

**1170 - Professional Development**

**Not In Compliance**

**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;**

**Findings:**

General: Review of all staff members' files revealed five (5) staff members' files did not contain a current annual professional development plan.

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Review of emergency drill logs revealed there was not documentation that detailed the children who participated in the fire drills for the following months; August, September and October 2020. Further review of the emergency drill logs revealed there was not documentation that detailed the children who participated in the earthquake and tornado drills for the third (3rd) quarter of 2020.

**1185 - Confidentiality/Maintenance/Access**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(2) A child-care center shall:**

**(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**

**(b) Maintain all records for five (5) years; and**

**(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

**Findings:**

General: Observation of the infant and two (2) year old classrooms revealed children's medical/allergy information was posted for the public to see.

**1190 - Orientation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(3)(b) The program shall include:**

**2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

**Findings:**

General: Upon request, the staff in charge did not present verification of a written policy that specifies that each child care center staff member will receive orientation training within the first ninety (90) days of hire and the employee shall implement the procedures that were taught at the orientation training.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: The child care center failed to assure compliance with the requirements specific to the current pandemic as established in 922 KAR 2:405e. Observation of the kitchen area revealed a staff member that was cutting a turkey and his/her mask was worn under his/her chin. Therefore, the staff member's nose and mouth was not covered. The standards established in 922 KAR 2:405e prohibits the use of machine washable toys. Observation of the pre-k classroom revealed a variety of cloth dolls, doll clothes, child size dress-up clothes, and a cloth pad in a wooden doll cradle.

Signature of Provider/Representative

Title

Date