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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Lighthouse Learning & Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L377039
Provider Address: 416 West Walnut Street, Danville, KY, 40422		Capacity: 86
Owner(s): Little Lighthouse Learning And Care Center, L.L.C.		Director(s): Mingey, Lucinda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243698
Date Initiated: 03/15/2018 9:55 AM	Date Concluded: 03/15/2018 1:20 PM	
	No. of Children Present: 61	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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.</p>	
<p>Findings: General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 12/21/16) presented for review only contained eleven and a half (11.5) hours of training for 12/21/16 - 12/20/17. Review of ECE-TRIS, confirmed that the staff member had only completed eleven and a half (11.5) hours of training that counted towards the annual training requirement of fifteen (15) hours. Upon interview, staff-in-charge explained that the staff member had completed additional training which they thought had counted.</p>	
Programming	In Compliance

Inspection Report	
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: <p>General: Based on observation and interview, the surveyor found that the closet located in the diapering room off of the Older One's Classroom was unlocked. The closet contained Clorox Wipes and Lysol Cleaner which were stored on a lower shelf. Staff reported that children are taken into the diapering room where the closet was located in order to change their diapers; therefore, children have access to the items stored inside the closet.</p>	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: <p>General: Based on observation and interview, the surveyor found that lower drawer under the sink on the back side of the Nursery contained scrap pieces of wood/trim which had nails protruding out of them. The wood with the nails in it was accessible to the children as the drawer did not contain a safety lock. Staff reported they had just recently moved into the classroom and are still in the process of organizing and setting up the room.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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: <p>General: Based on observation and interview, the following were found:</p> <ol style="list-style-type: none"> 1. The wood cabinet located by the television in the Two's Classroom had a knob missing off of the door exposing a metal screw. Staff were not aware of how long the knob had been missing. 2. There were two (2) tan bouncy seats located in the Nursery that had a dried orange substance on the cover. Staff reported that the seat covers are washed weekly or immediately if soiled. 3. The white Cosco high chair located in the Nursery had multiple splatters of dried milk on the tray. Staff stated that the high chair had not been used since the previous day. 	
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: <p>General: Based on observation and interview, the surveyor found that the playhouse located up against the building inside the playground fence was missing a door. The door way thresh hold was cracked and busted creating sharp plastic edges. Staff reported they were not aware of the sharp edges on the playhouse.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report	
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and interview, the surveyor found that the thermometer located inside the refrigerator in the food prep area was not functioning as the liquid was not a solid line but broken up. The surveyor could not determine if the refrigerator was maintained at the required forty (40) degrees Fahrenheit or below. Staff were not aware that the thermometer was not functioning.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1220 - Diapering/Handwashing	Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div>	
Findings: General: Based on observation and interview, the surveyor found that the proper methods of hand washing were not posted by the diapering area off of the Older One's Classroom. Upon interview, staff reported that the children are changed in that diapering area sometimes.	
Animals	In Compliance