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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: 121
Owner(s): Little Lighthouse Learning And Care Center, L.L.C.		Director(s): Mingey, Lucinda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278555
Date Initiated: 06/06/2019 10:05 AM	Date Concluded: 06/06/2019 12:15 PM	
	No. of Children Present: 63	

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
395 - 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 and interview, surveyor found one (1) staff (DOH: 05/15/17) file presented for review contained negative tuberculin verification dated 04/06/17 which was no longer current.

During interview, director stated this is most recent TB test available.

410 - 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 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.

Findings:

General: Based on review of documentation in personnel files presented for review, and ECE-TRIS, the surveyor found no verification that a staff (DOH: 12/30/18) member had not obtained six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.

During interview, the director stated that the employee has not taken the training.

Based on review of documentation in personnel files presented for review, and ECE-TRIS, the surveyor found that a staff (DOH: 01/01/18) member had obtained only eleven (11) hours of cabinet-approved early care and education annual training.

During interview, the director stated that the staff was taking classes in early childhood education, but staff had not completed all classes as of date.

Programming

In Compliance

Premises

Not In Compliance

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: Based on observation, the surveyor found that the base of the toilet located in the Restroom 3 was soiled with urine.

During interview, the director was informed that the toilet was not found in a clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

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 presented for surveyor review, the Emergency Preparedness Plan was not dated; therefore, the surveyor was unable to verify that it had been reviewed or revised within the past year.

During interview, director stated that she would have the plan dated yearly.

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: Based on review of documentation, the files presented to the surveyor for review found that the fire, earthquake, and tornado drills had been documented during the past year; however, each drill that had been conducted were recorded at the same time of day. Therefore, the surveyor could not verify the individual drills were conducted.

During interview, the director stated she would conduct and document each drill at various times during the day.

Inspection Report

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 review of documentation, the files presented to the surveyor for review found verification that fire drills were conducted. However, the same time of day was recorded for fire drills, earthquake and tornado. Therefore, the surveyor could not verify each drill was conducted.

During interview, director stated each drill would be conducted during separated times during the day.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date