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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306723
Date Initiated: 04/29/2021 9:30 AM	Date Concluded: 04/29/2021 11:00 AM	
	No. of Children Present: 49	

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
400 - CPR/First Aid Coverage	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, the surveyor discovered that only one (1) staff member at the center had CPR/First Aid Coverage. Staff stated that she did not realize there was only one (1) staff member that had CPR/First Aid Coverage.

Inspection Report**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, the surveyor found the following:

- 1. In Room 2, there was not a lesson plan posted.
- 2. In the Front Room, the lesson plan posted did not have a date on it.
- 3. In the Four Year Old Classroom, the lesson plan posted was dated March 12-16.
- 4. In the Three Year Old Classroom, the lesson plan posted was dated for March week 4.
- 5. In the Two Year Old Classroom, the lesson plan posted was dated for March week 2 and 3.

Staff stated that she would make sure all lesson plans are up-to-date in each room.

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: Based on observation, the surveyor found the following:

- 1. In Room 3, there was paper pieces on the floor.
- Staff stated that the floor would be cleaned up.
- 2. In Room 2, there was a child's jacket laying on the floor in front of the cubbies.

Staff stated that she would make sure that the staff know to keep jackets off the floor.

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: Based on observation in Room 2, the surveyor discovered the sink water temperature was seventy-three (73) degrees Fahrenheit. Therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.

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 the following:

1. The first restroom located off of Room 2 had urine in the toilet.
2. The restroom located by the School-aged Classroom had urine in the toilet. Therefore, the toilets were not kept in clean condition.

Staff stated that she would talk to staff about making sure toilets are flushed.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the surveyor found the flashlight in the First Aid Kit did not work. Staff reported that she would have the batteries changed.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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: Based on observation, the surveyor found the following on the playground:

1. There was a pink trike that was missing the rubber handle grips, which exposed the metal edges to the children.
2. There was a pink trike that had a crack in the seat going left to right. Therefore, it was not in good repair.
3. There was a Red Cozy Coupe that had a wheel broke in half. Therefore, it was not in good repair.
4. There was a green and yellow Little Tikes car that had a crack in the wheel. Therefore, it was not in good repair.

During interview, staff stated that she would have the broken toys removed from the playground.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: <p>General: Based on observation, the surveyor found the following:</p> <p>1. The center did not have the Kentucky Consumer Product Safety Program posted per KRS 199.897.</p> <p>Staff stated that she was not sure what the flyer looked like but would put one up.</p> <p>2. The center did not have a current Statment of Deficiency/Plan of Correction posted. The Statement of Deficiency/ Plan of Correction posted was dated 6/6/19.</p> <p>During interview, staff member stated that she will ask about the 2020 Statement of Deficiency/ Plan of Correction.</p>	
Animals	Not Applicable
Emergency Regulation	Not In Compliance
1265 - Emergency Regulation	Not In Compliance
922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.	
Findings: <p>General: Based on observation, the temperature of the surveyors was not taken before the surveyors were permitted entry into the child care center. During interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyors upon entrance to the center.</p> <p>This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.</p> <p>Based on observation, the surveyor observed a staff person wearing their Personal Protective Equipment facemask under their nose. Therefore, the proper Personal Protective Equipment was not being utilized correctly.</p> <p>During interview, staff stated that she would have a meeting to go over the proper way to wear Personal Protective Equipment.</p> <p>This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.</p>	

Signature of Provider/Representative

Title

Date