



Andy Beshear
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: 320295
Date Initiated: 08/10/2022 12:27 PM	Date Concluded: 08/10/2022 2:45 PM	
	No. of Children Present: 93	

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
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Based on review of documentation and ECE-TRIS, the surveyor discovered the following: 1. A staff's (DOH: 08/18/2020) file and ECE-TRIS did not contain documentation that the staff obtained training on first aid and cardiopulmonary resuscitation (CPR). 2. A staff's (DOH: 02/16/2022) file and ECE-TRIS did not contain documentation that the staff obtained training on first aid and cardiopulmonary resuscitation (CPR). 3. A staff's (DOH: 02/01/2022) and ECE-TRIS did not contain documentation that the staff obtained training on first aid and cardiopulmonary resuscitation (CPR). Staff reported she would ensure that the staff take the first aid and CPR training.	
Programming	In Compliance

Inspection Report																	
Premises	Not In Compliance																
585 - 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. A window blind was broken in the After School Classroom located in the Muddy Creek Building. 2. A thick coat of dust was located on two (2) air vents in the After School Classroom located in the Muddy Creek Building. 3. A thick coat of dust was located on two (2) air intake vents in the After School Classroom located in the Muddy Creek Building. Staff reported she would have the items listed above repaired and cleaned.																	
625 - 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: Based on observation, the surveyor observed a brown stain on the ceiling located in the corner of the One Year Old Classroom. Staff reported she was unaware of the stain.																	
695 - Toilet	Not In Compliance																
922 KAR 2:120. Section 12. 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 observed the following: 1. There was what appeared to be a yellow colored substance and toilet paper in the toilet bowl in the girl's restroom close to the After School Classroom in the Muddy Creek Building. 2. The toilet seat was not tightly secured to the toilet located in the restroom off from the After School Classroom in the main building. Staff reported she would have the toilet seat repaired and remind staff to ensure toilets are flushed.																	
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> <tr> <td>First Aid/Medication</td><td>In Compliance</td></tr> <tr> <td>Outdoor Play Area</td><td>In Compliance</td></tr> <tr> <td>Equipment</td><td>Not In Compliance</td></tr> </table>		Hygienic Practices	In Compliance	First Aid/Medication	In Compliance	Outdoor Play Area	In Compliance	Equipment	Not In Compliance								
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860 - Toys/Furniture	Not In Compliance																
922 KAR 2:120. Section 13. 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: Based on observation, the surveyor observed a pink trike was missing one (1) handle grip. This exposed sharp edges on the handle. The pink trike was located on the little playground; therefore, the pink trike was not in good repair. Staff reported that she would have the trike removed from the little playground.																	
<table> <tr> <td>Transportation</td><td>In Compliance</td></tr> <tr> <td>Kitchen Requirements</td><td>In Compliance</td></tr> <tr> <td>Food Service</td><td>In Compliance</td></tr> <tr> <td>Meal Planning/Center Provides Meals</td><td>In Compliance</td></tr> <tr> <td>Meal Planning/Center Does Not Provide Meals</td><td>Not Applicable</td></tr> <tr> <td>Children's Records</td><td>In Compliance</td></tr> <tr> <td>Written Documentation</td><td>In Compliance</td></tr> <tr> <td>Posted Documentation</td><td>In Compliance</td></tr> </table>		Transportation	In Compliance	Kitchen Requirements	In Compliance	Food Service	In Compliance	Meal Planning/Center Provides Meals	In Compliance	Meal Planning/Center Does Not Provide Meals	Not Applicable	Children's Records	In Compliance	Written Documentation	In Compliance	Posted Documentation	In Compliance
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Signature of Provider/Representative

Title

Date