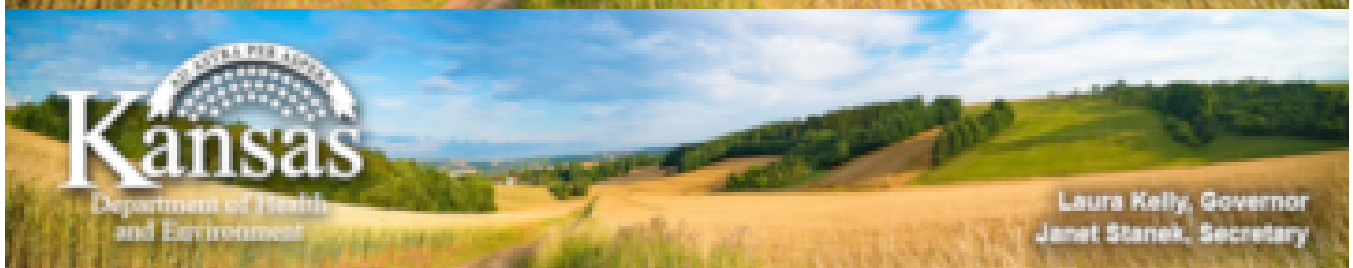


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Child Care Licensing Program Online Facility Compliance Search

Data last updated 6/2/2026

Child Care Licensing Program Online Facility Compliance Search

Facility Name: Little Hearts

License Number: 00

Survey Reason: Annual Survey

Date of Survey: 03

K.A.R. 28-4-128 Safety and emergency procedures. (a) (5) Each licensee shall ensure that each staff member practices, at least annually, the procedures for assisting the children to move to a designated shelter-in-place area and to a designated off-premises relocation site. The date and time of each practice and a list of all participating staff members shall be recorded and kept on file on the premises.

Description : Two staff do not have documentation annually that they practiced the procedures for assisting children to the off premise evacuation and shelter-in-place locations

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (G) procedures for continuity of operations, including backing up or retrieving health and other required records; and

Description : Emergency plans do not include procedures for continuity of operations.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (D) procedures for responding to and preventing allergic reactions of individual children;

Description : Emergency plans do not include procedures for responding to and preventing allergic reactions.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (6) (A) A fire drill shall be conducted monthly. A record of the date and time of each fire drill and a record of each evacuation time shall be kept on file on the premises for one year.

Description : Fire drills are not recorded for 2025 and for January and February 2026.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (A) Procedures for emergencies likely to occur on or near the premises, including a fire, a weather-related event, a missing or runaway child, a chemical release, a utility failure, an intruder, an act of terrorism, a lockdown, and an unscheduled closing;

Description : Emergency plans do not include procedures for an unscheduled closing.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (6) (B) A tornado drill shall be conducted monthly. A record of the date and time of each tornado drill and a record of each evacuation time shall be kept on file on the premises for one year.

Description : Tornado drills are not recorded for 2025 and for January and February 2026.

K.A.R. 28-4-117 Health care requirements for children under 16 years of age and recordkeeping. (a) A completed medical record on the form provided by the department shall be on file for each child under 10 years of age enrolled for care and for each child under 16 years of age living in the child care facility and shall include the following:

Description : Out of nine child records reviewed, four children do not have the updated KDHE medical record form on file.

K.A.R. 28-4-114a Initial and ongoing professional development training. (d) (2) In each licensure year, each provider shall complete 16 clock-hours of professional development training. Four of the 16 clock-hours shall include the subject areas specified in paragraphs (b)(3)(A), (b)(3)(C) through (J), or subsection (c).

Description : Out of two staff files reviewed, one staff does not have 10 hours of

professional development training completed for the 2026 licensure year.

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