

Little Friends Playhouse

321 Simmerman Street
Hartford, KY

2 Inspection Visits Since 2024 · 9 Findings

Most recent inspection: Jun 10, 2025

● 9 Important

Across 2 inspections since 2024, the issues cited most often were 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 Interview and Review of Documentation, TB Documentation Presented for a Staff Member (DOH: 07/25/24), Was Dated 08/07/24; Therefore, the Documentation Did not Verify the Staff Member (2), 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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:
 - a. Prevention and Control of Infectious Diseases, Including Im (2), and 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:

General: Based on Observation and Interview, a Pair of Sharp, Orange Adult Size Scissors Were Stored in a White Basket on a Bookshelf, Which Was Approximately (3) Feet From The floor, (1). None of the 9 findings were critical.

Inspection Visits

Jun 10, 2025 3 Findings ● 3 Important

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

● **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 Interview and Review of Documentation, TB Documentation Presented for a Staff Member (DOH: 07/25/24), Was Dated 08/07/24; Therefore, the Documentation Did not Verify the Staff Member

405 - TB Verification

● **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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:

- 1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:**
 - a. Prevention and Control of Infectious Diseases, Including Im**

435 - Training

● **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:

General: Based on Observation and Interview, a Pair of Sharp, Orange Adult Size Scissors Were Stored in a White Basket on a Bookshelf, Which Was Approximately (3) Feet From The floor,

570 - Items Accessible Only During Activity

Jul 9, 2024 6 Findings ● 6 Important

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- **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;

Findings:

General: Based on Observation and Review of Documentation, the Following Was found:

1) A Child, Date of Enrollment 11/21/22, Had an Immunization Certificate That Was Valid Until 03/24/

1245 - Immunization

- **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

(1) A Director Shall:

(j) Assess Each Staff Person's Interaction with Children in Care and Classroom Performance Through an Annual Written Performance evaluation;

Findings:

General: Based on Observation and Review of Documentation, a Staff Member (DOH: 08/30/21) Did Not Have an Annual Performance Evaluation on file.

Employee Records Not In Compliance

360 - Staff Evaluation

- **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 Observation and Review of Documentation, the Following Was found:

1) A Staff Member (DOH: 04/09/24) Had TB Documentation Dated 04/17/24, Which Was After the Hire date.

2) A Staff Mem

405 - TB Verification

- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;

(b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a

435 - Training

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● **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:

General: Based on Observation, a Staff Member's Partially Full White Tumbler and a Staff Member's Partially Full Plastic Restaurant Cup Were Stored on a Shelf and Were Accessible To children in Preschool Room A.

Hy

565 - Inaccessible Items

● **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 Following Was found:

- 1) Two (2) Foot Pedals Were Missing on a Yellow Tricycle on the playground.**
- 2) A Foot Pedal Was Missing on the Right-side of a Yellow Tricycle on the playground.**
- 3) A Foot Pedal Was Missing on the Right-side of a Red Tricycle on the Playgr**

860 - Toys/Furniture

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