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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Inspection Report

Provider Name: Lily Pad Learning Center	Provider Information	License No: L382004
Provider Address: 701 South 4th Street, Murray, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Lily Pad Learning Center Llc		Director(s): Girth, Sarah Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 191845
Visit Start Date: 08/17/2015 2:40 PM	Visit End Date: 08/17/2015 3:10 PM	
	No. of Children Present: 42	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Staffing Requirements	
45 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
Programming	
420 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on observation and interview, two (2) infants, nine (9) months old, were asleep in a bouncy seat for twenty (20) minutes. Also, a five (5) month old infant was asleep in a swing for fifteen (15) minutes. Interview determined there was no written documentation which required these children to have an alternative sleep position. Although, the center had enough cribs, the cribs were not being used during nap.	
Premises	
550 - Building Temperature	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (16) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.	

Signature of
Provider/Representative

Title

Date