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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Little Lamb Pre-School	Provider Information	License No: L350999
Provider Address: #1 Hudson Hollow, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Little Lamb Pre-school, Inc.		Director(s): Miller, Linda

Inspection Type: Investigation	Inspection Information	Inspection No: 192535
Visit Start Date: 10/08/2015 11:40 AM	Visit End Date: 10/08/2015 12:15 PM	
	No. of Children Present: 28	

Inspection Report

Supervision

5 - Children Supervised

Not 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;**

Findings:

General: Based on Observation, a walk-through was conducted upon arrival to the facility. DRCC surveyor opened the door to the infant room and a staff member was at the door with a plate in her hand. She excused herself and left the classroom and took the plate to the kitchen and then returned to the classroom. There were five (5) infants left alone in cribs. The staff member was gone approximately thirty (30) seconds. It is approximately twenty (20) feet to the kitchen from the infant classroom. The infant room teacher stated that she does have to leave the infants alone in the classroom sometimes to go to the kitchen to retrieve baby bottles. She also stated that if there is no one to relieve her for lunch she will leave the classroom once the children are asleep and sit at a table across from the infant classroom. She stated that she will sit at the table for a while as long as the children are still asleep.

20 - Supply Storage

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.**

Findings:

General: Based on Observation, a walk-through was conducted upon arrival to the facility. DRCC surveyor opened the door to the infant room and a staff member was at the door with a plate in her hand. She excused herself and left the classroom and took the plate to the kitchen and then returned to the classroom. There were five (5) infants left alone in cribs. The staff member was gone approximately thirty (30) seconds. It is approximately twenty (20) feet to the kitchen from the infant classroom. The infant room teacher stated that she does have to leave the infants alone in the classroom sometimes to go to the kitchen to retrieve baby bottles. There was no refrigerated storage for bottles in the infant room.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, five (5) infants were left alone for approximately thirty (30) seconds while the teacher took a plate to the kitchen. The kitchen is approximately twenty (20) feet away from the infant classroom. All five (5) children were in cribs. The room the two (2) year old class uses for nap does not have twelve (12) inches of spacing between each cot and blanket.

Premises

505 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation, a small room next to the infant classroom had eight (8) cots and blankets on the floor along with a rocking chair and a radio. Interview with staff determined that the two (2) year old classroom comes in there daily for naptime because it is more quiet than their classroom which has half walls. The room measured ninety (90) square feet allowing for only two (2) children to be in the space.

Equipment

740 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, there were eight (8) cots and blankets touching one another on the floor in the nap room next to the infant classroom. There was not twelve (12) inches of space between each cot.

Signature of
Provider/Representative

Title

Date