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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: 20104
Visit Start Date: 05/15/2013 8:00 AM	Visit End Date: 05/15/2013 9:05 AM	
	No. of Children Present: 19	

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	
40 - Ratios and Group Size	In Compliance
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.	

Inspection Report

Programming

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, there was a twenty (20) month old child being cared for in the Twos classroom. The child had been signed into the classroom at 6:54 a.m. and was observed in the classroom still at 8:35 a.m.

Premises

480 - Premises Requirements

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;

520 - Floors, Walls, Ceilings

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.

590 - Toilet

In Compliance

922 KAR 2:120. Section 10. 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.

Equipment

730 - Crib/Mattress/Sheet

In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Food Service

975 - Developmentally Appropriate Quantity/Additional Portions

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth through twelve (12) months;
- (b) Pasteurized whole milk for children ages thirteen (13) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) per cent or fat-free skim milk for children ages twenty-five (25) months to twelve (12) years of age.

Findings:

General: Based on Observation, the children in the Twos classroom were being served 2% milk with their cereal at 8:10 a.m.. A tour of the kitchen found that there was no 1% and/or skim milk in the facility's refrigerator for children twenty-five (25) months and up.

1055 - Breakfast Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(17) Breakfast shall include:

- (a) Milk;
- (b) Bread; and
- (c) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

Findings:

General: Based on Observation, the children in the Twos classroom were observed eating cereal with milk at 8:10 a.m. There was no fruit or vegetable served to the children with the cereal and milk. In an interview with the staff person in charge it was stated that the facility only serves a "breakfast snack" not a full breakfast, therefore, does not have to supply a third component. The regulations state that a breakfast or a mid-morning snack be served. The regulations do not list a "breakfast snack" as an option. Staff interviewed during the investigation referred to the food being served to the children in the mornings as "breakfast" not "breakfast snack".

Signature of
Provider/Representative

Title

Date