



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 53128
Visit Start Date: 11/14/2013 2:00 PM	Visit End Date: 11/14/2013 4:30 PM	
	No. of Children Present: 19	

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, at the time the surveyor arrived at approximately 2:00 PM there were two (2) groups of children not adequately supervised. The preschool group included four (4) children and all of the children were sleeping. The staff person designated to this group was at a table in an adjacent room. Based on interview with this staff, she sits in this room while the children are napping and checks on them while she works on her lesson plans. The older toddler group included eight (8) children. All except one (1) child in the room was sleeping. The staff person designated to this room was in the office talking on the telephone. Based on interview with this staff person, he left the room when he got the call so he could better hear the person on the phone. He stated he was only out of the room for a few minutes.	
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.

55 - Related Children

In Compliance

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

(2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

Director Requirements

265 - Health, Safety, Comfort

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;

Premises

500 - Building Requirements

In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;

2. Adequately heated;

3. Ventilated; and

4. Well lit, including clean light fixtures that are:

a. In good repair in all areas; and

b. Shielded or have shattered proof bulbs installed; and

(b) Following are protected:

1. Windows;

2. Doors;

3. Stoves;

4. Heaters;

5. Furnaces;

6. Pipes; and

7. Stairs.

520 - Floors, Walls, Ceilings

Not 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.

Findings:

General: Based on Observation, the linoleum in the bathrooms used by the children were in disrepair. There were areas where it was stained or discolored.

590 - Toilet

Not 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.

Findings:

General: Based on Observation, there was one (1) toilet that was not tightly secured to the floor. The toilet was somewhat wobbly and could be shaken.

Signature of
Provider/Representative

Title

Date