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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: 95476
Visit Start Date: 05/01/2014 9:35 AM	Visit End Date: 05/01/2014 11:05 AM	
	No. of Children Present: 27	

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.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

Inspection Report

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;

First Aid/Medication

660 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (4) Prescription and nonprescription medication shall be administered to a child in care:
- (a) With a daily written request of the child's parent.
- (b) According to the directions or instructions on the medication's label.

Findings:

General: Based on Review of Documentation, the facility did not have written permission from the parent to administer sunscreen. An interview with staff found that the child was new and had only been enrolled at the facility a few days. The staff person also indicated that with the enrollment packet a permission slip to administer the sunscreen had been sent home with the parent. The parent brought sunscreen to leave at the facility but did not sign and return the permission to administer sunscreen form. Staff interviews found that the lead teacher in the child's room applied sunscreen to the child before going outside on 4/29/14. There was another staff person in the room that witnessed the lead teacher applying the sunscreen.

Signature of
Provider/Representative

Title

Date