



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Little Shepherds Day Care & Preschool	<b>Provider Information</b>	<b>CLR No:</b> L356643
<b>Provider Address:</b> 111 N. Mcwhorter Street, London, KY, 40741	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 69
<b>Owner(s):</b> Little Shepherds Daycare & Preschool, Inc.		<b>Director(s):</b> Miller, Teresa F

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243699
<b>Date Initiated:</b> 05/23/2018 9:40 AM	<b>Date Concluded:</b> 05/23/2018 11:29 AM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 08/07/00) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 05/06/13. The staff's pediatric abusive head trauma training was no longer current as of 05/05/18.
2. A staff (DOH: 07/29/11) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 05/06/13. The staff's pediatric abusive head trauma training was no longer current as of 05/05/18.
3. A staff (DOH: 10/01/08) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 05/06/13. The staff's pediatric abusive head trauma training was no longer current as of 05/05/18.
4. A staff (DOH: 10/17/16) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 04/08/13. The staff's pediatric abusive head trauma training was no longer current as of 04/07/18.

**Programming**

**In Compliance**

**Inspection Report**

**Premises**

**Not In Compliance**

**580 - 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 surveyor found that paint was chipping from the wall in the girls' restroom located near the gymnasium. The chipped paint was within reach of the children.

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found a tear in the vinyl covering of diaper changing pad at the diaper changing station located in the girls' restroom.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date