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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 307385
Date Initiated: 05/19/2021 11:07 AM	Date Concluded: 05/19/2021 12:45 PM	
	No. of Children Present: 35	

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:090. Section 13. Reports.</p> <p>(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:</p> <ul style="list-style-type: none"> (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent; (c) An incident that results in legal action by or against the child-care center that: <ul style="list-style-type: none"> 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; (e) A report of child abuse or neglect that: <ul style="list-style-type: none"> 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280. <p>Findings:</p> <p>General: Based on interview and review of documentation, the surveyor discovered that the center did not report the incident that occurred on 2/26/2021 until 3/3/2021. The director left a voicemail on the surveyor's voicemail on 03/03/21. Staff did not realize that the incident was not reported until 3/3/2021.</p>	

Signature of Provider/Representative

Title

Date