



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                      |                                       |                                      |
|----------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| <b>Provider Name:</b> Little Lambs Daycare Learning Center           | <b>Provider Information</b>           | <b>License No:</b> L357851           |
| <b>Provider Address:</b> 197 East Lincoln Trail, Radcliff, KY, 40160 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 80                  |
| <b>Owner(s):</b> Daniels, Annette                                    |                                       | <b>Director(s):</b> Daniels, Annette |

|                                             |                                           |                            |
|---------------------------------------------|-------------------------------------------|----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 1381 |
| <b>Visit Start Date:</b> 11/02/2011 2:50 PM | <b>Visit End Date:</b> 11/02/2011 4:10 PM |                            |
| <b>No. of Children Present:</b>             |                                           |                            |

**Inspection Report**

**Supervision**

**167 - Children supervised/Protected**

**922 KAR 2:120 - Section 2 (3)**

**(a) Each center shall maintain a child care program that assures each child will be:**

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

**1) Adequately supervised at all times**

**Not In Compliance**

**Findings:**

General: Based on observation of the facility at approximately 3:15 p.m., the staff member exited the Twos' and Threes' Room and left nine (9) children unsupervised. Further observation at approximately 3:20 p.m. revealed the staff member and a toddler left the Infants' and Toddlers' Room to get a diaper and left four (4) toddlers alone. Children in both of these rooms were left unsupervised for one to two (1-2) minutes before the staff member in charge returned to their respective classrooms. The director stated during interview she was unaware of the two (2) staff members leaving their respective rooms unsupervised at the time of the visit.

**Staffing Requirements**

**117 - Cooking/Cleaning Staffing**

**922 KAR 2:110 - Section 4 (1)**

**(k) Assume that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;**

**1) Cooking**

**In Compliance**

**2) Cleaning**

**In Compliance**

**Director Requirements**

**118 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:110 - Section 4 (1)**

**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation at approximately 3:25 p.m., when the afternoon snack of peanut butter and crackers was served to five (5) toddlers the snack was placed directly on top of the table's surface. The director stated during interview she was unaware the toddlers' snack had been placed directly on top of the table.

Signature of  
Provider/Representative

Title

Date