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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 170331
Visit Start Date: 05/06/2015 9:39 AM	Visit End Date: 05/06/2015 11:00 AM	
	No. of Children Present: 17	

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;	

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not 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.****Findings:**

General: Based on Observation, the child care center failed to comply with staffing requirements in accordance with regulatory requirements. Observation at 9:47 a.m. revealed that one (1) teacher left another teacher alone in the lunchroom area with twelve children age ranging two to four-years-old for a minute, therefore leaving the classroom out of ratio.

Employee Records**300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on Review of Documentation, the center failed to maintain employee records in accordance with regulatory requirements. Review of employee records revealed a staff member with the hire date 2/12/15 listed an address in Nevada and California on their Child Abuse and Neglect Check. Further review revealed that the staff member failed to have an out of state Criminal Record Check from Nevada and California on file for review.

Children's Records**1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;****Findings:**

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Record review revealed that a child with the enrollment date 6/11/13 failed to have a current immunization certificate on file at the time of the survey.

Signature of
Provider/Representative

Title

Date