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Inspection Report

Provider Name: Little Lambs Daycare Learning Center	Provider Information	CLR No: L357851
Provider Address: 409 South Wilson Road, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Little Lambs Daycare Learning Center LLC		Director(s): Daniels, Annette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 294160
Date Initiated: 09/15/2020 8:50 AM	Date Concluded: 09/15/2020 12:35 PM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on observation, review of documentation and interview, the child care center failed to assure compliance with regulatory requirements. A fire marshal report was not available upon request from the staff member in charge.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. A large, oscillating fan was sitting in the hallway at the opening of a classroom door where six (6) children were observed sitting. Interview with the staff member revealed the children ranged in age from two (2) years to six (6) years.	

Inspection Report

Employee Records

Not In Compliance

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on observation and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal an annual check of the Kentucky driver history records in accordance with KRS 186.018 or driver history records through the state transportation agency that issued a driver's license for staff members designated as drivers with hire dates of: 12/01/12 and 01/20/05.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed trash, including a plastic cup, lid, and paper. The playground also contained standing water containing leaves, preventing the use of the equipment.

Equipment

In Compliance

Transportation

Not In Compliance

835 - Maintain Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (l) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory transportation requirements. A review of records failed to reveal a daily inspection of the vehicle. Interview with staff in charge revealed the documentation was not available at the time of the survey.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (b) A written record for each child:
 - 3. To contain:
 - g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the staff in charge revealed that written permission documentation from the parent of children being transported from school was not available.

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the child care center failed to maintain written documentation verifying that an emergency plan to be implemented in case of a fire, natural disaster, or any threatening situation that pose a health or safety hazard for a child in care was submitted to authorities on an annual basis.

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain documentation in accordance with regulatory requirements. A review of documentation failed to reveal a current staff schedule. Interview with staff in charge revealed a staff schedule was not available at the time of the survey.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date