



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

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		Director(s): Daniels, Annette

Inspection Type: Investigation	Inspection Information	Inspection No: 7833
Visit Start Date: 03/06/2012 12:30 PM	Visit End Date: 03/23/2012 11:30 AM	
	No. of Children Present:	

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, five children (ages two and three years) were left alone and not supervised by a staff person at 10:10am on 3/23/12 while in the lunch room.

General Premises

203 - Pest Control

922 KAR 2:120 - Section 4

(6) Measures shall be utilized to control the presence of:

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

3) No Roaches

Not In Compliance

Findings:

General: Based on Interview, staff stated that on some days there are roaches present in the facility.

Inspection Report

Outdoor Play Area

225 - Fences

922 KAR 2:120 - Section 4

(21) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

3) In good condition

Not In Compliance

Findings:

General: Based on Observation, a portion of the fence that surrounds the outdoor play area was torn down.

Food Service

266 - Breakfast Requirements

922 KAR 2:120 - Section 9

(5) Breakfast shall include:

- (a) Milk;
- (b) Bread; and
- (c) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

3) Fruit/Vegetable/Juice

Not In Compliance

Findings:

General: Based on Interview, the facility did not serve a fruit component with the breakfast that was served with the children.

Signature of
Provider/Representative

Title

Date