



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
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: 9326
Visit Start Date: 06/11/2012 4:16 PM	Visit End Date: 06/11/2012 5:50 PM	
	No. of Children Present: 23	

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, upon the surveyor's arrival, at 4:16pm, the staff in charge was located in the front of the building near the director's office and there were three (3) toddlers in the classroom immediately behind the office area with no staff member present. After acknowledging the presence of the surveyor, the staff member in charge walked past the classroom with the three (3) toddlers to speak to the staff member in the next classroom before entering the room with the toddlers. When asked who was in charge of the three (3) unsupervised children, the staff in charge indicated that she was the staff assigned to that classroom.

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;

2) Cleaning

Not In Compliance

Findings:

General: Based on observation, a staff member who was responsible for a group of seven (7) children ranging from ages two (2) to three (3) years old was observed exiting the room that the children were sitting in to go into the kitchen to prepare the mop bucket. The same staff member was observed exiting the room a second time to retrieve a bottle of disinfectant.

General Administration

91 - Confidential Information

Not In Compliance

922 KAR 2:110 - Section 2

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on review of documentation, the personal information regarding the medical information of several children was not kept confidential. Review of the medication log revealed information for multiple children on the same page.

Inspection Report

245 - Sick Child Exclusion

In Compliance

922 KAR 2:120 - Section 7

(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

General: Based on observation, the staff in charge failed to ensure the health, safety, and comfort of three (3) toddlers as the toddlers were left unsupervised. Upon the arrival of the surveyor, there was no staff member in the toddler room where three (3) toddlers were present. Further observation revealed one (1) toddler hitting another toddler.

120 - No Background checks - Caregiver Alone

922 KAR 2:110 - Section 4 (1)

(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:

1. Criminal records check required by KRS 199.896(19); and
2. Child abuse or neglect check in accordance with 922 KAR 1:470;

1) CRC

Not In Compliance

Findings:

General: Based on observation, and interview, the file of a staff member that was observed working alone with children was not able to be located by the staff in charge at the time of the surveyor's visit. Therefore, the criminal record's check was not available for review to verify that it had been completed for the referenced employee.

2) CAN

Not In Compliance

Findings:

General: Based on observation, and interview, the file of a staff member that was observed working alone with children was not able to be located by the staff in charge at the time of the surveyor's visit. Therefore, the Child Abuse and Neglect check was not available for review to verify that it had been completed for the referenced employee.

Programming

185 - Electronic Viewing/Listening planned program

922 KAR 2:120 - Section 3 General Requirements.

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4)(d).

1) Viewing devices

Not In Compliance

Findings:

Classrooms: Based on observation, seven (7) children were observed sitting at a table and watching the movie, "The Adventures of Brer Rabbit." Review of the daily schedule and plan of activities revealed that movie viewing was not a documented component of the plans.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

Classrooms: Based on observation, there were two (2) shelving units in the Infant Room that were approximately five (5) feet tall and were not secured to the wall. The shelving units were very wobbly and unsteady.

First Aid/Medication

249 - Administration Record

922 KAR 2:120 - Section 7

(6) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time;
- (b) Date;
- (c) Amount; and
- (d) Name of staff person giving the medication.

1) Time

Not In Compliance

Findings:

General: Based on review of documentation, there were multiple entries in the medication log that listed the time to administer the medication as 'as needed'.

4) Staff name

Not In Compliance

Findings:

General: Based on review of documentation, there were several entries in the medication log that did not include documentation of the person's name who administered the medication.

Inspection Report

Food Service - Classroom

194 - Bottle Feeding

922 KAR 2:120 - Section 3

(10) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave.

1) Child held

Not In Compliance

Findings:

Classrooms: Based on observation, two (2) infants were observed consuming bottles without being held. One (1) infant was taking a bottle while sitting in an infant seat and the other infant was taking a bottle while sitting in an exosaucer.

Written Documentation

100 - Daily Attendance Records

922 KAR 2:110 - Section 3

(5) Daily attendance records documenting the arrival and departure time of each child;

1) Arrival

Not In Compliance

Findings:

General: Based on observation, and review of documentation, at 4:30pm there were twenty-three (23) children present at the facility and only five (5) children were signed in with a time of arrival on the daily sign in sheet. One (1) of the five (5) was already signed out for the day. Therefore, there were only four (4) of the twenty-three (23) children signed in.

Signature of
Provider/Representative

Title

Date