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Inspection Report

Provider Name: Little Laker Harbour	Provider Information	CLR No: L357999
Provider Address: 2106 A College Farm Road, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Calloway County Board Of Education		Director(s): Barlow, Leisha Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293414
Date Initiated: 08/17/2020 9:30 AM	Date Concluded: 08/17/2020 12:30 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	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: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation and interview, the liability insurance on file was current until 07/01/19.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings:	
General: Based on observation and interview, the vinyl covering on the toilet seat was pealed and several brown stains were on a white toilet seat in room 111 restroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1160 - Daily Attendance Records **Not In Compliance**

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation and interview, nine (9) children were present on 08/17/2020, and only eight (8) children had a documented arrival time. Therefore, a child did not have a documented arrival time.

Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date