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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

Inspection Report

Provider Name: Lilly Pad Child Care, LLC	Provider Information	License No: L358252
Provider Address: 159 John'S Lane, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 125
Owner(s): Lilly Pad Child Care, LLC		Director(s): Harlan, Elaine; Hovious, Paula

Inspection Type: Investigation	Inspection Information	Inspection No: 16659
Visit Start Date: 02/05/2013 10:05 AM	Visit End Date: 02/05/2013 10:45 AM	
No. of Children Present:		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
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	In Compliance
186 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
Hygienic Practices	
291 - Children's Individual Items	In Compliance
922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.	
1) Individually stored	In Compliance
297 - Toy Sanitation Procedure	In Compliance
922 KAR 2:120 - Section 11 (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by: (a) Scrubbing in warm, soapy water using a brush to reach into crevices; (b) Rinsing in clean water; (c) Submerging in a sanitizing solution for at least two (2) minutes; and (d) Air dried.	

Inspection Report

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

2) Meets Standards

Not In Compliance

Findings:

nursery: Based on observation, the cribs were manufactured prior to the most recent change in Federal regulatory standards, 6/2011. There failed to be documentation to determine the cribs met the new Federal safety standards.

238 - Sheets/Covers

922 KAR 2:120 - Section 6

(3) Individual sheets and covers shall be:

- (a) Provided for a child;
- (b) Laundered a minimum of once per week or more often, if necessary; and
- (c) Stored in a sanitary manner.

3) Sanitary Storage

Not In Compliance

Findings:

Preschool: Based on observation, blankets were observed to be located on the stacked cots and were touching each other.

Signature of
Provider/Representative

Title

Date