



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
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: 17042
Visit Start Date: 02/19/2013 1:25 PM	Visit End Date: 02/19/2013 2:30 PM	
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, children failed to be adequately supervised during nap time. Upon arrival to the center, multiple staff were observed sitting in the hallway socializing during nap; when staff realized that a surveyor was in the building, all staff immediately entered into the respective classroom door that each had been seated in front of. The two-year-old classroom staff person confirmed that while she sat in the hallway, there was no one else in her classroom supervising children while they slept.	
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I centers.	
Director Requirements	
118 - Health, Safety, Comfort	In Compliance

Inspection Report

922 KAR 2:110 - Section 4 (1)

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

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.

1) No rodents

In Compliance

Food Service

252 - Kitchen Requirements

922 KAR 2:120 - Section 8 Kitchen Requirements.

(1) The kitchen shall:

- (a) Be clean;
- (b) Be equipped for the proper:
 - 1. Preservation;
 - 2. Storage;
 - 3. Preparation; and
 - 4. Serving of food;
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child.

2) Equipped for preservation

In Compliance

Signature of
Provider/Representative

Title

Date