



Andy Beshear
GOVERNOR

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

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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: 330
Visit Start Date: 10/26/2011 8:10 AM	Visit End Date: 10/26/2011 9:45 AM	
No. of Children Present:		

Inspection Report	
Staffing Requirements	
162 - Ratios and Group Size	Not 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.	
Findings: General: Based on Observation, Observation of the Infant room at 9:05 a.m. revealed two (2) staff members were assigned to care for eleven (11) infants. During interview staff stated that eleven (11) infants were cared for in the room on a daily basis. Staff acknowledged that staff-to-child ratios and maximum group size were not maintained on a daily basis. During interview the director gave no explanation as to why the regulatory violation existed.	

Inspection Report**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, Observation of the large playroom revealed nine (9) two-(2)-year-old children playing on the large indoor jungle gym. Further observation revealed none of the children were wearing shoes or socks. During interview staff stated that the children always took their own shoes and socks off during the day so they did not worry about putting them back on the children. Observation of the Three-year-old room revealed three (3) children were not wearing shoes or socks. Further observation revealed small toys, blocks and Legos on the floor where the children were walking and playing. Observation of the Toddler room revealed four (4) children that were not wearing shoes or socks. Further observation revealed small toys and blocks on the floor where the children were walking and playing. During interview the director stated she was aware that children in the facility did not wear shoes and socks and was aware that staff in the building had not required the children to wear shoes or socks. The director stated she was unaware that it was a health, safety and comfort issue for the children to play without wearing shoes or socks. Observation of the Infant room from 8:10 a.m. to 8:45 a.m. revealed an infant slept in an infant swing. During interview the director stated she was unaware that staff in the Infant room allowed a child to sleep in an infant swing.

Signature of
Provider/Representative

Title

Date