



Andy Beshear
GOVERNOR

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

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>

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, Sherry Elaine; Hovious, Paula

Inspection Type: Investigation	Inspection Information	Inspection No: 52638
Visit Start Date: 10/10/2013 9:00 AM	Visit End Date: 10/10/2013 10:45 AM	
	No. of Children Present: 44	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, the infant room staff member walked out of the room to take a child back into his regular classroom leaving no teacher in the room with five (5) infants.	

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(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****Preschool-age 2 to 3 years****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 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 child-care centers.****Findings:**

General: Based on observation, the infant room had six (6) infants between the ages of five (5) months and twelve (12) months being supervised by one (1) staff member. Also, a staff member took one child to have a diaper change leaving a staff member with eleven (11), two (2) year old children.

Director Requirements**265 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(l) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on interview it was determined that the Director failed to assure the health, safety and comfort of each child. In the one year old classroom a child sustained an unexplained head injury while in care on October 2, 2013. Interview revealed that there was no one who witnessed the injury to the child and no one who knew when or how it happened. A review of the accounts by all three staff members were inconsistent. One staff member stated it was "speculated" how the incident occurred.

Equipment**730 - Crib/Mattress/Sheet****In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(a) For an infant:****1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;****2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:****a. Weekly; or****b. Immediately if it is soiled or wet;**Signature of
Provider/Representative

Title

Date