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Inspection Report

Provider Name: Little Lambs Learning Center	Provider Information	CLR No: L358955
Provider Address: 912 Russell Road, Columbia, KY, 42728, 1036	Provider Type: LICENSED TYPE I	Capacity: 69
Owner(s): Little Lambs Learning Center Limited Liability Company		Director(s): Sheppard, Joyce Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292693
Date Initiated: 09/18/2020 10:20 AM	Date Concluded: 09/18/2020 12:30 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of documentation, the surveyor found the following:	
(1.) Staff's (DOH: 4/24/18) file did not contain a completed Criminal Records Check or a completed CAN Check. Staff confirmed through interview that the Criminal Records Check and CAN Check forms were mailed in; however, staff could not provide copies of the mailed Background Check or CAN Check stating copies of the forms were not made prior to the forms being mailed. Staff reported the results of the CAN Check and Background Check had not been received by the child care center. According to staff, the staff person has not worked alone with children.	
(2.) Staff's (DOH: 8/25/2020) file did not contain a completed CAN Check. Staff stated a CAN Check had not been submitted for the staff. The surveyor observed the staff person working alone in the One Year Classroom with five (5) children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, the surveyor found a staff (DOH: 8/25/2020) working alone in the One Year Classroom with five (5) children. The surveyor found the staff's file did not have a completed CAN Check. Staff confirmed a CAN Check had not been submitted for the staff.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found the following:

(1.) Staff's (DOH: 4/24/18) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff confirmed through interview that the documentation was not obtained for the staff's file.

(2.) Staff's (DOH: 8/25/2020) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff confirmed through interview that the documentation was not obtained for the staff's file.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date