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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: 320062
Date Initiated: 07/27/2022 8:44 AM	Date Concluded: 07/27/2022 11:30 AM	
	No. of Children Present: 57	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

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

1. A staff's (DOH: 12/27/12) file contained an annual written performance evaluation dated 2021 only; therefore, the surveyor was unable to determine that the evaluation was completed annually.
2. A staff's (DOH: 03/16/09) file contained an annual written performance evaluation with no date; therefore, the surveyor was unable to determine that the evaluation was completed annually.

435 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 10/25/21) obtained six (6) hours of cabinet-approved orientation training on 02/03/22; therefore, the training was not completed within the first three (3) months of employment.
2. A staff (DOH: 05/03/18) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 07/24/17; therefore, the training was not completed within the last five (5) years.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, the surveyor found that the lesson plan posted in the One Year Old Classroom was dated for 07/18/22 - 07/22/22; therefore, the lesson plan was not current.

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

Based on observation, the surveyor found one (1) clear spray bottle that had "Bleach Water" written on the front of the bottle. Through interview with staff, the surveyor learned that the School Age children utilize the restroom. The items mentioned appeared to be within reach of the children.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found a small cut out/hole in the wall located between two (2) restrooms by the Office area and the drywall was ripped/torn; therefore, the wall was not in good repair.

Inspection Report

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in front of the walk way beside the Office; therefore, the toilet was not kept in good repair.
2. The silver pipe on the urinal located in the restroom beside the School Age Classroom was observed to be loose; therefore, the urinal was not kept in good repair.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad and a rip/tear in the diaper changing pad in the restroom located beside the School Age Classroom; therefore, the diaper changing surface was not kept clean or free of holes, rips, tears, or other damage.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
 - (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found the following:

1. A large ball goal that was turned over with the base of the ball goal standing upright located on the playground. The ball goal was observed to be wobbly when pushed on.
2. A slab of uneven concrete located on the grassy portion of the playground; therefore, the concrete created a tripping hazard for the children.
3. A plastic bag containing mulch placed on the ground beside the side fence roll on the playground.
4. Three (3) long wooden boards placed on the ground beside the side fence roll on the playground.

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
 - (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the surveyor found grass coming through the protective surface around a climbing structure on the playground; therefore, climbing structure did not have an adequate fall zone.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report

Meal Planning/Center Provides Meals
Meal Planning/Center Does Not Provide Meals
Children's Records

In Compliance
In Compliance
Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

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

- 1. A child's (DOE: 08/13/21) file did not contain the name or contact telephone number for the child's preferred hospital.
- 2. A child's (DOE: 11/01/18) file did not contain the name or contact telephone number for the child's preferred hospital.
- 3. A child's (DOE: 12/20/15) file did not contain a contact telephone number for the child's preferred hospital.
- 4. A child's (DOE: 08/19/21) file did not contain the name or contact telephone number for the child's preferred hospital.

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found that the written evacuation plan was last updated on 08/07/18; therefore, the plan needs to be updated.

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

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

- 1. A staff's (DOH: 03/16/09) file contained a professional development plan dated 01/22/20; therefore, the plan was not completed annually.
- 2. A staff's (DOH: 05/03/18) file contained a professional development plan dated 01/15/20; therefore, the plan was not completed annually.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

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

- 1. No documentation of fire drills conducted during the months of January, February, March, April, May and June of 2022. During interview, staff-in-charge stated that the fire drills were conducted and recorded; however, she was unable to locate the documentation.
- 2. No documentation of earthquake, tornado, or lock down drills conducted during the first quarter of 2022. During interview, staff-in-charge stated that an earthquake, tornado, and lock down drill was conducted and recorded for the first quarter of 2022; however, she was unable to locate the documentation.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date