



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: Lil' Sprouts Child Care	Provider Information	CLR No: L359383
Provider Address: 100 Mimosa Dr, Suite B, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): Guardian Angels Enterprise, LLC		Director(s): Butler, Jenny Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 220074
Date Initiated: 05/03/2017 8:40 AM	Date Concluded: 05/03/2017 10:30 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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, it was found that for approximately two (2) minutes, one (1) staff person was left supervising seven (7) children in the Toddler classroom. The youngest child was observed to be one (1) years old and the oldest was observed to be two (2) years of age. The staff to child ratio for this age group is one (1) staff for six (6) children.	
Director Requirements	In Compliance

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Review of Documentation, it was found that a staff person with a hire date of 03/21/2017 was supervising eight (8) children without record of an out of state background check from Oklahoma. In an interview with the staff, she stated that she has been working alone for approximately two (2) weeks in the Two (2) year-old classroom.	
Programming	Not In Compliance
415 - Toddler Combined with Preschool	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) The toddler is in transition to the pre-school age group; (b) The toddler is twenty-one (21) months or older; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	
Findings: General: Based on Observation, it was found that on 05/03/2017, from 8am until 10:00am there were three (3) one (1) year-olds and four (4) two (2) year-olds combined together in the Toddler classroom. In an interview with the staff in the classroom, she stated that the classroom never splits until 10:00am on a daily basis.	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on Review of Documentation, it was found that three (3) children in the Toddler classroom were not signed in on the daily attendance record for 05/03/2017.	

Signature of Provider/Representative

Title

Date