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**Inspection Report**

<b>Provider Name:</b> Lil' Rascals Learning Campus	<b>Provider Information</b>	<b>CLR No:</b> L359478
<b>Provider Address:</b> 141 Bryantsville Road, Lancaster, KY, 40444	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Lil' Rascals Learning Campus, Llc		<b>Director(s):</b> Justus, Crystal Gail

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219692
<b>Date Initiated:</b> 05/10/2017 12:05 PM	<b>Date Concluded:</b> 05/10/2017 2:10 PM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
<b>435 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>  <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b>  <b>(a) For an infant:</b>  <b>3. No loose bedding; and</b>  <b>4. No toys or other items except the infant's pacifier;</b></p>	
<b>Findings:</b>	
General: Based on observation, the surveyor observed a 7-month-old child sleeping in a crib using a pacifier with a stuffed animal attachment.	
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	In Compliance
Children's Records	In Compliance

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1120 - Fire Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(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 documentation where fire drills were conducted on 11/4/16, 12/6/16, 1/3/17 and 2/10/17. The times of the fire drills were not documented. A list of participants of the drills could not be provided at the time of the survey.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date