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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: 1382004 Capacity: 100

Director(s): Belcher, Amy Danielle

Inspection No: 244789

Inspection Information

Inspection Type: Investigation

Provider Address: 701 South 4th Street, Murray, KY, 42701

Owner(s): Lily Pad Learning Center LLC

Provider Name: Lily Pad Learning Center

Date Initiated: 04/19/2018 12:00 PM

Date Concluded: 04/19/2018 12:55 PM

No. of Children Present: 54

Inspection Report

Background Checks

Supervision

Staffing Requirements

Director Requirements

Hygienic Practices

Not In Compliance Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Findings:

670 - Diapers/Clean Clothing Supply

General: Based on interview, five preschool children were not provided with adequate clothing on 04/11/18. One female child had a smock on and her under garments on; one male child had a long shirt and his under garments on; one male child ren had only their under garments on while they ate lunch on 04/11/18. Interviews determined the children's clothes were removed because staff did not want the children to get food on their clothes prior to taking a picture.