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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Lily Pad Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L382004
<b>Provider Address:</b> 701 South 4th Street, Murray, KY, 42701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Lily Pad Learning Center LLC		<b>Director(s):</b> Girth, Sarah Elizabeth

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 289888
<b>Date Initiated:</b> 05/23/2019 12:00 PM	<b>Date Concluded:</b> 05/23/2019 1:15 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
<b>General Administration</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>650 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the ventilation system did not work in three (3) restrooms adjacent to the lunchroom and will be utilized by children.	
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date