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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Lily Pad Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L382004
<b>Provider Address:</b> 1616 A 121 North, Murray, KY, 42701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 85
<b>Owner(s):</b> Lily Pad Learning Center LLC		<b>Director(s):</b> Girth, Sarah Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305683
<b>Date Initiated:</b> 12/29/2020 9:40 AM	<b>Date Concluded:</b> 12/29/2020 1:15 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) The following shall be inaccessible to a child in care:</b>  <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>  <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>  <b>(c) Personal belongings and medications of staff.</b></p>	
<b>Findings:</b>	
General: Based on observation and interview, a caregiver's purse was stored on top of a three (3) feet tall cabinet and was accessible to the children in the school-age classroom.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**
  - (b) For a toddler or preschool-age child:**
    - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
    - 2. Bedding that is in good repair and is changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on observation and interview, two (2) mats were torn and foam was exposed in the Pre-k classroom.

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (2) Indoor and outdoor equipment shall:**
  - (a) Be clean, safe, and in good repair;**
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation and interview, fabric on a blue child size sofa was torn in several areas and foam was exposed in the Pre-K classroom. In addition, a three (3) inch crack and a two (2) inch hole was in the front seat area of a blue child size sofa in the morning drop off room.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:**
  - (a) Individually labeled;**
  - (b) Promptly refrigerated;**
  - (c) Covered while not in use; and**
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation and interview, two (2) bottles were not labeled in the nursery.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 and interview, ten (10) parent signatures were prematurely documented on the DCC-94 form for the week of on 12/29/2020.

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**
  - (a) The provider's preliminary or regular license;**
  - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
  - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
  - (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
  - (e) A description of services provided by the child-care center, including:**
    - 1. Current rates for child care; and**
    - 2. Each service charged separately and in addition to the basic rate for child care;**
  - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
  - (g) Daily planned program.**

**Findings:**

General: Based on review of documentation and interview, each statement of deficiency and plan of correction submitted by the child-care center to the cabinet during the current licensure year were not posted.

**Inspection Report**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

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Signature of Provider/Representative

Title

Date