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Inspection Report

Provider Name: Little Lamb Pre-School	Provider Information	CLR No: L350999
Provider Address: #1 Hudson Hollow, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Little Lamb Pre-school, Inc.		Director(s): Miller, Linda Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 220512
Date Initiated: 06/19/2017 9:25 AM	Date Concluded: 06/19/2017 10:00 AM	
	No. of Children Present: 43	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, a fourteen (14) month old child was observed alone sitting at a table eating cereal in the Ones classroom. The two (2) staff assigned to the classroom and the other children were outside the gated area that encloses the Ones classroom. One of the staff was changing diapers and the other was sitting on the floor near the changing table singing with the other children. There were shelves along one side of the fence blocking the view of the classroom from the staff person sitting on the floor. Although the staff person changing diapers could see the child in the classroom while standing at the changing table, she entered the adjacent bathroom several times to wash her and the children's hands. She could not supervise the child in the classroom while in the bathroom.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on Review of Documentation, an incident report was given to a parent regarding a biting incident that involved her child being bitten on 6/2/17. The name of the child that bit her child was listed in the report.</p>	
Director Requirements	In Compliance

Inspection Report

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, the smoke detector in the hallway was "chirping" indicating that the detector is not functioning properly.

Signature of Provider/Representative

Title

Date