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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220574
<b>Date Initiated:</b> 06/21/2017 9:00 AM	<b>Date Concluded:</b> 06/21/2017 9:45 AM	
	<b>No. of Children Present:</b> 45	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Observation, upon arrival at the facility on 6/21/17 a tour of the facility was taken. During that time there were ten (10) three-year-old children unsupervised in a classroom at the front of the building. The surveyor observed a staff person standing in the hallway by a food cart. This staff person then walked down the hall to classroom where the surveyor was standing. The surveyor asked the staff person if she was responsible for the classroom and the staff person stated yes. In another room located beside the office there were sixteen (16) children ages two to five (2-5) years old. As the surveyor approached the room the staff person responsible for the group was walking into the room. There was not another staff person in the room indicating the group had been left unsupervised. An interview with the staff person found she had gone to the kitchen to get a can of pineapple.</p>	

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size\*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

\*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on Observation, at the time of the visit conducted on 6/21/17 in a room located beside the office there were sixteen (16) children ages two to five (2-5) years old. As the surveyor approached the room the staff person responsible for the group was walking into the room. There was not another staff person in the room indicating the group had been left unsupervised and were over the staff to child ratio by six (6) children with the age of the youngest child being two-years-old.

Signature of Provider/Representative

Title

Date