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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: 220829
Date Initiated: 07/07/2017 8:55 AM	Date Concluded: 07/07/2017 9:30 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that 1) an eight-month-old infant was sleeping in a bouncy seat. The facility did not have a note from a physician stating that the child must sleep in this piece of equipment; 2) a fluffy fleece blanket was found to be over the face of a six-month-old child. The staff were unaware of the blanket being over the child's face until it was brought to their attention by the surveyor; 3) four infants were found to be sitting in bucket seats while being fed breakfast. Although the seats were equipped with safety straps, none of the children were strapped in; 4) a nine-week-old child was found to be sitting in a bouncy seat. The safety straps were not engaged and were hanging from the sides of the bouncy seat.

Programming	Not In Compliance
435 - Bedding/Toys in Crib	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:
(a) For an infant:
3. No loose bedding; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, it was found that a fluffy blanket was over the face of a six-month-old child while she was sleeping. Several of the other cribs were also found to have large fluffy blankets in them. The staff stated that the blankets are used by the children and that they were unaware of the fact that the blankets could not be loose in the cribs.

Inspection Report

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, it was found that an unlabeled bottle of Little Remedies Gas Drops was located on an open shelf in the Infant classroom.

Food Service

Not In Compliance

960 - Bottles

Not In Compliance

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

(9) Bottles shall be:

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

Findings:

General: Based on Observation, it was found that there was one (1) unlabeled bottle in the refrigerator.

Signature of Provider/Representative

Title

Date