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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 243813
Date Initiated: 02/21/2018 2:56 PM	Date Concluded: 02/21/2018 4:10 PM	
	No. of Children Present: 40	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, interview and the Training Records Information System (TRIS), two (2) adult females identified as volunteers (both started "before Thanksgiving" 2017) have not completed the six (6) hours of cabinet-approved training being completed within the first three (3) months of employment. The owner/director stated that the individuals are volunteers through Western Hills High School Co-op Program. She stated that she was unaware that they needed to take the training. An interview with staff during the investigation revealed that these two (2) volunteers are sometimes used to count in ratio requirements in the toddler classroom if a staff person needs to step out of the classroom to use the restroom; therefore, they are placed in a role as caregivers when this happens.

Signature of Provider/Representative

Title

Date