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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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278200
<b>Date Initiated:</b> 02/07/2019 9:50 AM	<b>Date Concluded:</b> 02/07/2019 12:06 PM	
	<b>No. of Children Present:</b> 43	

<b>Inspection Report</b>	
<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>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, an uncovered electrical outlet was located in the four to five (4-5) year-old room above the white shelves.	

Inspection Report

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the following staff did not complete all hours of cabinet-approved training as required during their completed training year:

- 1. A staff hired on 10/01/74 completed fourteen (14) hours of training.
2. A staff hired on 1/26/16 completed fourteen (14) hours of training.
3. A staff hired on 5/01/94 completed fourteen (14) hours of training.
4. A staff hired on 3/05/01 completed fourteen (14) hours of training.
5. One staff completed orientation training late (not within the first three (3) months of employment). This staff was hired on 6/01/18 and completed orientation training on 2/07/19.
6. Two (2) other staff hired on 6/25/18 and 10/01/18 have not yet completed orientation training.

ECE-TRIS was reviewed as well as the staff files.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the men's bathroom located in the back of the facility contained a section of quarter round baseboard trim that was in disrepair. It was located under the hand washing sink area. In addition, the women's and men's bathrooms both contained dusty vents in the ceilings.

575 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:
(a) Self-closing doors;
(b) Closed windows;
(c) Screening;
(d) Controlled air current; or
(e) Other effective means.

Findings:

General: Based on observation, the facility failed to ensure that openings to the outside shall be protected. The toddler 2 room (2 year-old room) contained an open window. The window did not have a screen.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, some of the walls in the facility were in disrepair as follows:

- 1. The women's bathroom, located in the back of the facility, (in the hall) contained a section of crumbled drywall behind the toilet. This crumbled section of drywall was covered with clear packing tape.
2. The men's bathroom, located in the back of the facility, contained a small hole in the drywall next to the toilet where a toilet paper dispenser was mounted and there a rusted mounting bracket still on the wall from the toilet paper dispenser.
3. In the men's bathroom, the hand washing sink was pulled away from the wall and an area of chipped paint was observed on the wall around the caulked area.
4. The toddler 2 room (2 year-old room) contained a tear in the paint/drywall below the window.
5. The toddler 2 room contained a small area of chipped paint on the wall next to the green table.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the outdoor play areas contained a foreseeable hazard. Both playgrounds contained exposed landscaping cloth located under and around the play equipment that posed a tripping hazard to the children.

**Equipment**

**Not In Compliance**

**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, the facility contained equipment/furnishings that were in disrepair. Adult chairs (black) in the infant room and in the four to five (4-5) year-old room contained cracks on the seats and on the arms of the chairs. The chair in the four to five (4-5) year-old room contained exposed foam on the seat cushion.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date