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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: Renewal Application	Inspection Information	Inspection No: 319965
Date Initiated: 02/14/2022 9:25 AM	Date Concluded: 02/14/2022 11:45 AM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the following was found:</p> <p>1.) Several coats were protruding from children's individual cubbies and touching one another in the Toddler room; this method of storing promotes the spread of germs and bacteria.</p> <p>2.) The cord from the TV in the Infant classroom, that staff said was being used for music, was hanging down from the top of the shelf and plugged into an extension cord. There were mobile infants in the room at the time of the visit. The cords were accessible to the children in care.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation, one staff member hired 2/28/2020, did not have a current TB test or statement from a health professional on file.</p>	

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

- 1.) All ten staff members did not have evidence of completing 15 hours of annual early care and education training.
 - 2. Four staff members did not complete the required PAHT training. These staff members have been employed for more than one year. The dates of hire for these staff members are 6/25/2018, 2/28/2020, 2/28/2020, and 6/15/2020.
- A review of ECE-TRSI was completed and was confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the following was found:

- 1.) There was an unlocked storage cabinet in the Three/Four-year-old room. The cabinet contained a bottle of baby oil that was accessible to the children in care.
- 2.) A staff members purse was on the floor between the Toddler cubbies and the bathrooms that the children use. The purse contained a pink pepper spray keychain. The purse was accessible to the children in care.

625 - 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, the following was found:

- 1.) Peeled paint and dirty walls in the Infant, Toddler, Two-year-old, and Three/Four-year-old rooms.
- 2.) A broken tile on the floor in the bathroom.
- 3.) Carpet in the Infant room was ripped by the outside door.
- 4.) Peeled paint on the baseboard in the Infant room.
- 5.) Stains on the ceiling in the Infant room.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
- 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the diaper changing pads in the Infant room and Toddler room had tears in them, therefore they could not be properly cleaned and sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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Equipment

Not In Compliance

840 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall occur in an adequate space according to the child's age as follows:**
 - (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, it was found that several nap mats were torn at the top in the Toddler room. Therefore, the mats could not be properly cleaned and sanitized.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (1) All toys 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 following was found:

- 1.) The white shelf in the Three/Four-year-old room had three spots of peeled paint.
- 2.) A wooden stove toy in the Two-year-old room had tape residue that was accumulating dirt.
- 3.) Several shelves in Toddler room had tape residue that were accumulating dirt.
- 4.) There was a dirty step stool in the Toddler room.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 following was found:

- 1.) There was a dirty trash can next to the changing table in the Infant room.
- 2.) The closet door was broken and had a gap that a child could get their hand or leg stuck in within the Infant room. There were mobile infants present in the room during the inspection.
- 3.) The doors were dirty in the Toddler room and bathroom.
- 4.) The sinks in the bathroom were dirty with stains and rust.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
 - (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the following was found:

- 1.) The kitchen sink was dirty with food particles.
- 2.) The kitchen refrigerator had a sticky green/red substance that had leaked in the drawer and the bottom of the surface.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

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Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the facility's emergency preparedness plan had not been updated or submitted to the proper authority for review since 3/11/2020.

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, it was found that a staff member (DOH: 1/26/2015) did not have a current professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date