



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Little Lambs Preschool/Grace on the Hill	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356362
Provider Address: 1632 Cumberland Falls Highway, Corbin, KY, 40701		Capacity: 96
Owner(s): Grace On The Hill Church, Inc.		Director(s): Lotz, Tracee Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218059
Date Initiated: 01/18/2017 10:10 AM	Date Concluded: 01/18/2017 1:23 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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 during a tour of the child care center, the surveyor found the following:

1. A one-year-old child was sucking on a pacifier that had a stuffed animal attachment. The stuffed animal presents a safety risk as it can restrict breathing.
2. Two (2) uncovered electrical outlets were observed in the gym located near the kitchen.
3. Mouthed contact toys are placed in the sinks located in the Toddler Room and Two-year-old Room – A. Through interview, the surveyor learned that staff wash their hands in these sinks following diaper changes; thus, creating the potential for cross contamination.

Employee Records **Not In Compliance**

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 12/08/16) file did not contain verification of a High School Education, GED or Commonwealth Child Care Credential.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. A staff (DOH: 08/15/16) obtained six (6) hours of cabinet-approved orientation training on 11/20/16; thus, not within the first three (3) months of hire.
- 2. A staff (DOH: 06/03/16) obtained only eleven (11) hours of cabinet-approved early care and education annual training during the review period.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found that a dispenser, filled with hand sanitizer, had been mounted on the wall in the hallway located between the restrooms that are used by the children. The hand sanitizer was within reach and accessible to the children.

480 - 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 surveyor found that glitter and paper littered the carpet in the School-age Room.

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that the vinyl baseboard was ripped and had pulled-away from the wall located in the gymnasium near the School-age Classroom.

Inspection Report

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 during a tour of the child care center the surveyor found the following:

- 1. The diaper changing pad located in the Toddler Room had a cloth cover; therefore, it was absorbent.
- 2. Tears in the vinyl covering on the diaper changing pad, located in the Toddler Room, allowed for absorbency.
- 3. Tears in the vinyl covering on the diaper changing pads, located in both of the two-year-old children's classroom, allowed for absorbency.

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on interview with staff in the Toddler Room and the Two-Year-Old Room – A, the surveyor learned that the mouth contact toys are sprayed with bleach water rather than being submerged in a sanitizing solution for at least two (2) minutes.

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, the surveyor found that a bottle of Ibuprofen had been stored on the top shelf of an unlocked closet located in the classroom for the two-year-old children. The medication was not in a separate and locked place.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.

Findings:

General: Based on review of documentation and interview, the surveyor found that two (2) passenger vans are used to transport the children. Current certificates of inspection from the Transportation Cabinet were not available for review.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 08/15/16) enrollment file did not contain information to enable a person in charge to contact the family physician.

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found that quarterly practiced earthquake and tornado drills had been conducted for the review period. However, the individual times of each drill had not been documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date