



CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Table with 3 columns: Provider Information, Provider Name, and Capacity. Includes details for Little Lambs Preschool/Grace on the Hill.

Table with 3 columns: Inspection Information, Inspection Type, and Inspection No. Details include Renewal Application and date 01/25/2018.

Table with 2 columns: Inspection Report and Compliance Status. Lists Supervision (In Compliance), Staffing Requirements (In Compliance), General Administration (In Compliance), and 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 and interview, the surveyor found that the children's coats and backpacks in the Three - Five Years Classroom were touching, thus presenting a risk of cross contamination.

275 - Caregiver Alone 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:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 5/8/17) contained a child abuse & neglect background check that identified the staff member as having lived outside the state of Kentucky in Maryland within the past five (5) years.

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 5/8/17) contained a child abuse & neglect background check that identified the staff member as having lived outside the state of Kentucky in Maryland within the past five (5) years. Upon interview, the staff member stated she had lived in Maryland in 2014. The staff file did not contain record of the completion of an out of state criminal record background check for the state of Maryland; therefore, background checks were not completed within the required ninety (90) days of the hire date. The Director confirmed through interview that she had not completed an out of state background check for the staff member and that the staff member had worked alone/unsupervised with the children.

320 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or

2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH:8/15/16) contained a negative tuberculin skin test result that had been interpreted on 6/10/15; therefore, that staff member had not obtained a negative tuberculin skin test every two (2) years as required. Upon interview, the Director stated that she had thought the staff member had obtained a tuberculin skin test in 2017.

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, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 6/3/13) did not contain documentation of the required fifteen (15) hours of annual training for 6/3/16 - 6/2/17. Review of ECE-TRIS, revealed that the staff member had completed fifteen (15) hours of training; however, only fourteen (14) of the hours counted towards the annual training requirement. Upon interview, the staff member was not aware that the required training hours had not been completed.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

1. The background checks as described in 922 KAR 2:110; and

2. An annual check of the:

a. Kentucky driver history records in accordance with KRS 186.018; or

b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation and interview, the following were found:

1. A staff member (DOH: 10/1/13) identified as a bus driver had not had a driver history report completed within the past year. The last driver history record on file had a report date of 3/1/16.

2. A staff member (DOH: 6/3/13) identified as a bus driver had not had a driver history report completed within the past year. The last driver history record on file had a report date of 3/1/16.

3. A staff member (DOH: 1/8/10) identified as a bus driver had not had a driver history report completed within the past year. The last driver history record on file had a report date of 3/1/16.

Upon interview, the Director confirmed that she had forgot to run updated driver history records for all bus drivers.

Programming

In Compliance

Inspection Report

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 and interview, the surveyor found the following:

1. There was a container of Clorox Wipes on top of a filing cabinet in the After-School Classroom. The wipes were accessible to children.
 2. There was an unlocked filing cabinet in the After-School Classroom that contained a container of Vomit Control, Clorox Sanitizing Spray, and Sunscreen. These items were accessible to children.
- Upon interview, the Director was not aware that the items were not locked.

520 - 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 and interview, the following were found:

1. There was one (1) ceiling tile in the Three - Five Classroom in the corner that had a brown water damage stain on it. Staff were not aware of the stain and stated they were not sure how long it had been there.
2. There were three (3) ceiling tiles in the After-School Classroom that had brown water damage stains on them. Staff were not aware that the tiles had sustained water damage.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation and interview, the surveyor found that the toilet in the Girls' Restroom off of the Three - Five Classroom had not been flushed and there a strong urine odor. Staff were not aware that the toilet had not been flushed.

Hygienic Practices

In Compliance

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 and interview, the surveyor found two (2) tubes of diaper rash ointment on a shelf above the changing station in the Two's Classroom. Upon interview, staff were not aware that the diaper rash ointment should be locked up with the other medications.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, the surveyor found that a staff file (DOH: 6/3/13) contained a professional development plan dated for December of 2016. Upon interview, the Director confirmed that she had forgot to complete an annual professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date