



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric C. Friedlander
Secretary

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Inspector General

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 Investigation type and date initiated/concluded.

Table with 2 columns: Inspection Report and Compliance Status. Rows include Supervision (In Compliance), Staffing Requirements (In Compliance), and General Administration (Not In Compliance).

922 KAR 2:090. Section 12. Reports.
(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
(c) An incident that results in legal action by or against the child-care center that:
1. Affects a child or staff person; or
2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
(e) A report of child abuse or neglect that:
1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on interview conducted on 5/15/19, the surveyor found that a staff (DOH: 6/6/18) was informed of an allegation of physical abuse perpetrated by a staff member. The staff person did not report the allegation to the cabinet or designee and other agencies within twenty-four (24) hours from the time of discovery.

Inspection Report

Programming

Not In Compliance

505 - Rest Period - Alternate Activity

Not In Compliance

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

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on interview, a staff (DOH: 1/29/18) person confirmed that a one-year-old child refused to nap. The staff also confirmed that she did not offer the child the opportunity to play quietly rather than nap.

Signature of
Provider/Representative

Title

Date