



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

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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: 89
Owner(s): Grace On The Hill Church, Inc.		Director(s): Stamper, Tysha Faith

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292576
Date Initiated: 08/18/2020 10:40 AM	Date Concluded: 08/18/2020 12:45 PM	
	No. of Children Present: 20	

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.**
- (2) A child care staff member hired on or after April 1, 2018, shall:**
 - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or**
 - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;**
 - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and**
 - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.**

Findings:

General: Based on observation, the surveyor found the following:

- (1.) Staff (DOH: 8/14/2020) was working alone in the Preschool Classroom with five (5) children ranging in age from three-years-old to four-years-old. Upon review of documentation, the surveyor found that the staff did not have a completed criminal records check or child abuse/neglect check. Staff confirmed through interview that the staff did not have a completed criminal records check or child abuse/neglect check.
- (2.) Staff (DOH: 8/3/2020) was working alone in the Nursery Classroom with two (2) children ranging in age from two-months-old to ten-months-old. Upon review of documentation, the surveyor found the staff did not have a completed child abuse/neglect check. Staff confirmed through interview that the staff did not have a completed child abuse/ neglect check.

Supervision

In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, the surveyor found seventeen (17) children were combined at lunch with four (5) staff present. The children and staff were located in the gym. The children ranged in age from two-months-old to eleven-years-old. Based on the age of the youngest child being an infant, the maximum group size permitted is ten (10) children; therefore, the group size was over the maximum group size by seven (7) children.

General Administration

In Compliance

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 922 KAR 2:280;

Findings:

General: Based on observation, the surveyor found the following:

(1.) Staff (DOH: 8/14/2020) was working alone in the Preschool Classroom with five (5) children ranging in age from three-years-old to four-years-old. Upon review of documentation, the surveyor found that the staff did not have a completed criminal records check or child abuse/neglect check. Staff confirmed through interview that the staff did not have a completed criminal records check or child abuse/neglect check. Staff reported being short staffed as the reasoning behind the staff being left alone in the classroom with children.

(2.) Staff (DOH: 8/3/2020) was working alone in the Nursery Classroom with two (2) children ranging in age from two-months-old to ten-months-old. Upon review of documentation, the surveyor found the staff did not have a completed child abuse/neglect check. Staff confirmed through interview that the staff did not have a completed child abuse/neglect check. Staff reported this room usually has an additional staff person in the classroom. The additional staff had taken two (2) of the children from the classroom outside to push them in a stroller leaving the staff with no child abuse/neglect check alone inside the classroom.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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 observation and review of documentation, a staff's (DOH: 8/14/2020) file did not contain a copy of a high school diploma, GED, or Commonwealth Child Care Credential. Staff confirmed through interview that the documentation was not obtained for the staff's file.

Programming

In Compliance

Premises

In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

685 - 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, the surveyor found the diaper changing pad in the Nursery contained several small tears; therefore, the diaper changing pad was not in good condition.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

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

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor found that there were seventeen (17) children present in gym for lunch. The children ranged in age of two-months-old to eleven-years-old. Therefore, the children were over the maximum group size of ten (10) children by seven (7) children. During interview, staff stated the church will not allow the children to eat lunch inside their classrooms.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 3. Social Distancing Requirements for Child Care Programs. (1) A child care center shall have a maximum group size of ten (10) children per group.

Signature of
Provider/Representative

Title

Date