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Inspection Report

Provider Name: Little Lambs Childcare Center	Provider Information	CLR No: L383231
Provider Address: 2310 North Highway 1651, Whitley City, KY, 42653	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Little Lamb Childcare Center, LLC		Director(s): Vanover, Patsy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220100
Date Initiated: 06/21/2017 10:12 AM	Date Concluded: 06/21/2017 12:00 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

260 - Staff Evaluation **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:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that two (2) staff (DOH: 5/31/16, 6/6/14) did not have completed annual written performance evaluations.

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 the staff's (DOH: 3/3/17) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Through interview, staff confirmed a copy of their credentials was not obtained for the file.

Inspection Report

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, the surveyor found that two (2) staff (DOH: 5/31/16, 6/6/14) do not have a current copy of negative tuberculin results in their file. Staff reported they both had an appointment on the date of the surveyor's visit to the center to update their tuberculin result.

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.) Staff (DOH: 4/1/14) obtained two (2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (2.) Staff (DOH: 3/17/14) obtained one (1) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 4/1/14) obtained none of the required fifteen (15) hours of cabinet - approved early care and education training.
- (4.) Staff (DOH: 6/6/14) obtained fourteen (14) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (5.) Staff (DOH: 3/15/15) obtained one and one-half (1 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	Not In Compliance

940 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
(a) Kept at a temperature of zero degrees Fahrenheit or below; and
(b) Thawed:
 1. At refrigerator temperatures;
 2. Under cool, potable running water;
 3. As part of the cooking process; or
 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the surveyor found that the freezer's thermometer had a temperature reading of fifteen (15) degrees fahrenheit. This temperature reading is above the recommended zero degrees fahrenheit or below.

Children's Records	In Compliance
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, the surveyor found that two (2) staff (DOH: 5/31/16, 6/6/14) did not have completed written annual plans for child - care professional development.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date