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**Inspection Report**

<b>Provider Name:</b> Little Lambs Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L383231
<b>Provider Address:</b> 2901 North Highway 1651, Whitley City, KY, 42653	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 43
<b>Owner(s):</b> Little Lamb Childcare Center, LLC		<b>Director(s):</b> Vanover, Patsy Lou

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244887
<b>Date Initiated:</b> 06/18/2018 10:21 AM	<b>Date Concluded:</b> 06/18/2018 12:30 PM	
	<b>No. of Children Present:</b> 25	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**345 - Staff Evaluation** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) 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 and interview, the following were found:

1. A staff file (DOH: 4/1/14) did not contain an annual performance evaluation completed within the past year.
2. A staff file (DOH: 4/17/17) did not contain an annual performance evaluation completed within the past year.
3. A staff file (DOH: 5/25/18) contained an annual performance evaluation that was not valid as it was not signed by the staff, supervisor, and was not dated.
4. A staff file (DOH: 4/24/17) did not contain an annual performance evaluation.

The Director stated that she thought all annual performance evaluations had been completed.

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, the surveyor found that a box fan was located on top of the cubbies in the Preschool Classroom. The fan was in use and was not secured to the shelf in any way to prevent it from falling off and possibly hitting a child. Staff stated that the air conditioning does not adequately cool one (1) side of the room so the fan is used to help circulate the cool air around the room.

**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 review of documentation and interview, the surveyor found that a staff file (DOH: 2/26/18) did not contain documentation of a High School Diploma, GED, or Commonwealth Child Care Credential as required. The Director stated that she thought she had obtained documentation of education from the staff member.

**395 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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 following were found:

1. A staff file (DOH: 5/23/18) did not contain documentation of a negative tuberculin skin test being completed within in the past two (2) years. The Director stated that she thought the staff member had obtained a tuberculin skin test.
2. A staff file (DOH: 5/25/18) did not contain documentation of a negative tuberculin skin test being completed within in the past two (2) years. The Director stated that she thought the staff member had obtained a tuberculin skin test.
3. A staff file (DOH: 4/4/14) contained documentation of a negative tuberculin skin test being completed on 2/24/16; therefore, a tuberculin skin test had not been obtained every two (2) years as required. The Director stated that the staff member had not obtained an updated tuberculin skin test.
4. A staff file (DOH: 4/17/17) contained documentation of a negative tuberculin skin test being completed on 5/6/16; therefore, a tuberculin skin test had not been obtained every two (2) years as required. The Director stated that the staff member had not obtained an updated tuberculin skin test.

**Programming**

**Not In Compliance**

**420 - Program of Activities Followed**

**Not In Compliance**

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

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**  
**(b) Of activities that are individualized and developmentally appropriate for each child served;**  
**(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**  
**(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

**including the following:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the surveyor found that a lesson plan was not posted in the Preschool Classroom for the current week. The lesson plan posted in the classroom was for 6/11 - 6/15. Staff stated they did not have an updated lesson plan.

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

**(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation and interview, the following were found:

1. A bottle of hand sanitizer was located on top of the cubbies where it was accessible to the children in the Preschool Classroom. The label on the hand sanitizer states it should be "Kept Out of Reach of Children". Staff stated that the hand sanitizer is supposed to be stored on a higher shelf in the closet storage area.
2. The unlocked laundry closet in the School-Age Classroom had a container of laundry detergent pods stored on a lower shelf next to the washer. The laundry pods were accessible to the children. The Director stated she was aware that the closet should be locked or the laundry pods should be stored in a different location.

**640 - Toilet Room**

**Not In Compliance**

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

**(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

**Findings:**

General: Based on observation and interview, the surveyor found that the restroom located across from the Preschool Classroom did not contain a supply of toilet paper. Staff stated that there is additional toilet paper and that the restroom just had not been replenished with toilet paper since the last roll was used.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 following were found:

1. A staff file (DOH: 4/1/14) contained an annual professional development plan that was last updated in January or 2017; therefore, an annual professional development plan had not been completed annually.
2. A staff file (DOH: 4/24/17) did not contain an annual professional development plan.

The Director stated that she thought all staff's professional development plans had been updated.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date