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Inspection Report

Provider Name: Little Lambs Childcare Center	Provider Information	CLR No: L383231
Provider Address: 2901 North Highway 1651, Whitley City, KY, 42653	Provider Type: LICENSED TYPE I	Capacity: 43
Owner(s): Little Lamb Childcare Center, LLC		Director(s): Hill, Debra

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289696
Date Initiated: 09/10/2019 12:35 PM	Date Concluded: 09/10/2019 4:00 PM	
	No. of Children Present: 23	

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

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, the surveyor found the following:

1. A can of Mt. Dew soda was observed on a shelf in the Preschool Room. Through interview, the surveyor learned that the soda belonged to a staff person. The soda was within reach of the children.
2. A cell phone charging cord was within reach of the children in the classroom for the two- and three-year-old children.
3. A toilet brush and plunger were observed in an unlocked storage room. The toilet brush and plunger were accessible to the children.

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved 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. A staff (DOH: 1/23/19) completed six (6) hours of cabinet-approved orientation training on 6/22/19; thus, it was not within the first three (3) months of employment.
2. Verification of only eleven (11) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 4/1/14).

Programming

In Compliance

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 during a tour of the childcare center, the surveyor found the following:

1. A bottle of hand sanitizer was on top of a two and one-half to three (2 ½ - 3) foot shelf located in the Preschool Room. The hand sanitizer was within reach and accessible to the children.
2. A purse was stored on a hook above a desk located in the Preschool Room. The purse was within reach and accessible to the children. Through interview, the surveyor confirmed that the purse belonged to staff in the classroom.
3. A storage room door was unlocked and open. The surveyor observed that a purse was on a child size seat near the door. Through interview, the surveyor found that the purse belonged to a staff person. The purse was within reach and accessible to the children.
4. Three (3) cans of paint and a staff's personal items were observed in an unlocked room adjacent to the School-age Room. Through interview, the surveyor learned that the room is used by a staff person that sometimes stays overnight at the childcare center. The items were accessible to the children.

585 - Water Supply Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(10) The water supply shall be:

- (a) Potable;**
- (b) Protected from contamination;**
- (c) Adequate in quality and volume;**
- (d) Under sufficient pressure to permit unrestricted use; and**
- (e) Obtained from an approved public water supply or a source approved by the local health department.**

(11) Groundwater supplies for a child-care center caring for:

- (a) More than twenty-five (25) children shall comply with requirements of the Energy and Environment Cabinet, Division of Water established in KRS Chapter 151 and 401 KAR Chapter 8, as applicable; or**
- (b) Twenty-five (25) children or less shall secure approval from the:**
 - 1. Energy and Environment Cabinet; or**
 - 2. Local health department.**

Findings:

General: Based on observation, the surveyor found that the spigot emitted only a small stream of cold water at the sink located in the restroom used by the children.

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 tears in the vinyl covering on the diaper changing pad located in the Infant Room.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

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

1. Staff in the classroom for the one-year-old children stated that they soak the mouth contact toys in bleach water for two to three (2-3) minutes and air dry. The staff confirmed this is the only step used to sanitize the mouth contact toys.
2. Staff in the Infant Room stated that they sanitize the mouth contact toys by spraying them with soapy water and then spraying them with bleach water or a solution of Virex; they then air dry. The staff confirmed this is the only step used to sanitize the mouth contact toys.

First Aid/Medication

Not In Compliance

730 - 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 unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

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

1. During a tour of the Afterschool Room, the surveyor found that five (5) Lidocaine patches were stored in an unlocked refrigerator. The medication was within reach and accessible to the children. The medication was not stored in a locked area.
2. During a tour of the Preschool Room, the surveyor observed a purse hanging on a hook in the classroom. A bottle of medication was sticking up from the top of the unzipped purse. Through interview, the surveyor learned the purse belonged to a staff person. The medication was not stored in a locked area.

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the surveyor found no protective surface around or under two (2) slides located on the playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(b) A written record for each child:
3. To contain:
g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor observed that a six (6) seater toddler buggy was outside the center located near the building. Through interview, the surveyor learned that staff take the toddlers for rides around the center's parking lot. Staff confirmed that they had not obtained written parental consent for the children to be in unapproved space.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found that staff documented the arrival and departure times of the children on a sheet of paper. Through interview, the surveyor confirmed that the childcare center receives childcare subsidy for some of the children. At the time of the renewal survey, the center was not using the correct daily attendance record for children receiving funds from the Child Care Assistance Program.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date