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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293808
Date Initiated: 11/24/2020 9:00 AM	Date Concluded: 11/24/2020 12:15 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report

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:

- 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 in the Nursery I Classroom, the surveyor discovered that the lesson plan was dated for October 3rd, 2020. Therefore, the lesson plan was not current.

Staff reported that the lesson plan should have been changed.

Premises

Not In Compliance

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found paper towels located in the sink of the school-age children's restroom.

Staff reported that a child had just washed their hands in that restroom.

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found urine in the toilet of the school-age children's restroom.

Staff reported that a child had just used that restroom.

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

Inspection Report

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

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

1. The refrigerator located in the kitchen did not contain a thermometer; therefore, the surveyor was unable to determine if the refrigerator temperature was at forty (40) degrees Fahrenheit or below.
2. The refrigerator located in the Nursery 1 Classroom did not contain a thermometer; therefore, the surveyor was unable to determine if the refrigerator temperature was at forty (40) degrees Fahrenheit or below.

During interview, the staff stated that she would place thermometers in the refrigerators.

1050 - Bottles

Not In Compliance

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

- (9) Bottles shall be:**
- (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered while not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation in the Nursery 2 Classroom, the surveyor found two (2) bottles in the refrigerator that did not contain lids; therefore, the bottles were not covered while not in use.

During interview, the staff stated that the bottles would be covered.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

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 the following:

1. The staff person caring for children in the Two and Three Year Old Classroom was wearing a face mask over her mouth; however, the staff person did not have the face mask over her nose. Therefore, the Personal Protective Equipment was not being utilized properly.
2. There were two (2) staff caring for children in the Nursery 2 Classroom that were wearing a face mask over their mouth; however, the two (2) staff did not have their face mask over their nose. Therefore, the Personal Protective Equipment was not being utilized properly.

This deficiency was cited due to the following E-Reg: 922 KAR 2:405E Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.

Signature of Provider/Representative

Title

Date