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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: 61
Owner(s): Little Lamb Childcare Center, Llc		Director(s): Hill, Debra

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307295
Date Initiated: 09/28/2021 11:27 AM	Date Concluded: 09/28/2021 1:25 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview, the surveyor found the that two (2) staff (DOH: 8/28/20 and 3/3/21) did not complete six (6) hours of cabinet-approved orientation training. During interview, staff stated that the training has been completed; however, there has been an issue with getting TRIS updated. Staff stated that they are working with TRIS to get the trainings updated. Documentation was not provided during the surveyor's visit to verify that the two (2) staff had obtained orientation training.

Based on review of documentation in the personnel file of a staff (DOH: 8/28/20), the surveyor was unable to locate verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon reviewing ECE-TRIS for the timeframe of 07/01/20 – 06/30/21, the surveyor learned that the staff had not completed six (6) hours of the fifteen (15) required hours of cabinet-approved early care and education training.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, during a tour of Bathroom #1, the surveyor found brown specks located inside the toilet bowl of the toilet; therefore, the toilet was not kept clean.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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 that the water to the sink in the Two-Year Old Classroom was turned off at the valve under the sink. Staff stated that staff turn the water off at the valve due to the children turning the faucet on. Staff stated that she would advise staff to leave the valve turned on.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date