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Inspection Report

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|---|---------------------------------------|---------------------------------|
| 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: Investigation | Inspection Information | Inspection No: 318293 |
| Date Initiated: 08/09/2021 9:20 AM | Date Concluded: 08/09/2021 11:15 AM | |
| | No. of Children Present: 43 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | Not In Compliance |
| 5 - Background check/left alone/dismissed/relocated | Not In Compliance |
| <p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> | |
| <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/09/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status showed as 'in process' and fingerprints had not been taken for the staff person; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge confirmed that the staff person's fingerprints had not been taken as of the date of inspection and that she was unaware that the staff person had to submit to fingerprints prior to employment. Staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. Staff-in-charge confirmed that a Child Abuse/Neglect Background Check and Criminal Records Background Check were not completed for the staff person due to a background check being submitted through the Kentucky National Background Check Service.</p> | |

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, the surveyor found one (1) staff person providing care for sixteen (16) children in the School Age Classroom. Staff stated that the children were between the ages of five (5) – nine (9) years old; therefore, the classroom exceeded the staff-to-child ratio by one (1) child.

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 11/22/20) file did not contain a completed Child Abuse/Neglect Background Check. The staff's file contained a completed Criminal Records Background Check only dated 02/01/21. During interview, staff-in-charge stated that the Child Abuse/Neglect Background check was completed; however, she was unable to locate the documentation. Staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check.

Employee Records

Not In Compliance

405 - 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, the surveyor found that a staff's (DOH: 05/12/21) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the staff person was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person did not have a TB skin test. Staff-in-charge stated that she was unsure if the staff person needed a TB skin test due to being a volunteer.

Written Documentation

Not In Compliance

1270 - 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 observation and review of documentation, the surveyor found that the daily attendance record for the School Age Classroom for 08/09/21 had fourteen (14) children's arrival times documented; however, sixteen (16) children were present in the classroom.

Signature of Provider/Representative

Title

Date