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Inspection Report

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| Provider Name: God's Little Lamb's | Provider Information Provider Type: LICENSED TYPE I | License No: L356368 |
| Provider Address: 200 North Morgan Street, Morganfield, KY, 42437 | | Capacity: 75 |
| Owner(s): Morganfield First Baptist Church, Inc. | | Director(s): Raney, Leah Ann |

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|--|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 106602 |
| Visit Start Date: 07/23/2014 10:30 AM | Visit End Date: 07/23/2014 1:30 PM | |
| No. of Children Present: | | |

| Inspection Report | |
|---|----------------------|
| Supervision | |
| 5 - Children Supervised | In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> | |
| Staffing Requirements | |
| 40 - Ratios and Group Size | In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 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.</p> | |



Inspection Report

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
 - (e) Manage the staff in their individual job descriptions;**
 - (f) Develop child-care center plans, policies, and procedures;**
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on interviews, a caregiver hired 11/25/13, used a loud, harsh tone of voice (unknown dates) when redirecting the toddlers. The center's policy pertaining to discipline indicated children will not be spanked, hit or yelled at by staff.

Programming

385 - Discipline

Not In Compliance

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

- (10) A child shall not be subjected to:**
 - (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interviews, a caregiver hired 11/25/13, used a loud, harsh tone of voice (dates unknown) when she redirected the toddlers.

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, a child enrolled 2/18/13, had an immunization certificate that was valid until 6/11/14.

Signature of
Provider/Representative

Title

Date