



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243224
<b>Date Initiated:</b> 03/14/2018 8:40 AM	<b>Date Concluded:</b> 03/14/2018 11:50 AM	
	<b>No. of Children Present:</b> 54	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation and interview, a cord to the cradle swing hung down the wall onto the floor in the infants' and toddlers' room. The unplugged radio cord, to the music player, hung down onto the floor in the preschool room.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b>	
General: Based on review of documentation, two (2) caregivers, each hired 02/01/17, did not complete any training hours within the first year of employment. A caregiver hired 11/25/16, completed four (4) hours training within the first year of employment. A caregiver hired 04/25/16, completed three (3) hours of training within the first year of employment. A caregiver hired 11/30/17, and a caregiver hired 11/03/17, each did not complete their orientation training. Two caregivers each hired 02/01/17, did not complete their one and one-half (1 1/2) hour of pediatric abusive head trauma. A caregiver hired 02/01/17, completed orientation training on 06/01/17, and a caregiver hired 02/01/17, completed orientation training on 06/02/17; therefore, these two (2) caregivers each did not complete orientation training within the first three (3) months of employment. A caregiver hired 12/30/15, and a caregiver hired 09/30/17, each did not complete any annual training; a caregiver hired 09/14/15, completed six (6) hours of annual training; a caregiver hired 03/20/15, completed seven (7) hours of annual training; a caregiver hired 12/23/13, completed ten (10) hours of annual training; a caregiver hired 10/01/13, completed fourteen (14) hours of annual training, and a caregiver hired 01/04/10, completed nine (9) hours of annual training.	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**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 and interview, a caregiver's purse was directly on the floor by the children's cots and the caregiver's drinking cup was on the children's table in the three-year-olds' room. These items were accessible to the children.

**Hygienic Practices**

**Not In Compliance**

**655 - Child Personal Care/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:
  - (a) Be helped with personal care and cleanliness based upon their developmental skills; and
  - (b) Wash his or her hands with liquid soap and warm running water:
    - 1. a. Upon arrival at the center; or
    - b. Within thirty (30) minutes of arrival for school-age children;
    - 2. Before and after eating or handling food;
    - 3. After toileting or diaper change;
    - 4. After handling animals;
    - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
    - 6. After outdoor or indoor play time; and
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation and interview, two (2) preschool children did not wash their hands after they played in the gym.

**660 - Staff Hygiene/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (5) Staff shall:
  - (a) Maintain personal cleanliness;
  - (b) Conform to hygienic practices while on duty;
  - (c) Wash their hands with liquid soap and running water:
    - 1. Upon arrival at the center;
    - 2. After toileting or assisting a child in toileting;
    - 3. Before and after diapering each child;
    - 4. After wiping or blowing a child's or own nose;
    - 5. After handling animals;
    - 6. After caring for a sick child;
    - 7. Before and after feeding a child or eating;
    - 8. Before dispensing medication;
    - 9. After smoking or vaping; and
    - 10. If possible, before administering first aid; and
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, two (2) caregivers each wiped two (2) different children's nose and did not wash their hands in the three-year-olds' room.

**First Aid/Medication**

**Not In Compliance**

**725 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (5) The child-care center shall keep a written record of the administration of medication, including:
  - (a) Time of each dosage;
  - (b) Date;
  - (c) Amount;
  - (d) Name of staff person giving the medication;
  - (e) Name of the child; and
  - (f) Name of the medication.

**Findings:**

General: Based on review of documentation and interview, an infant child's medication did not have the time, the date, and the name of staff person giving the medication documented on the form. A second infant's medication form did not have the name of the staff person giving the medication.

**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. In accordance with KRS 199.8951:**

- a. An epinephrine auto-injector shall be inaccessible to a child;**
- b. A child-care center shall have at least one 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 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 and interview, two (2) bottles of Equate Pain Reliever, two (2) bottles of Children's Motrin, a bottle of Benadryl Allergy, a bottle of Infants' Tylenol, a bottle of Zarbees Cough Syrup, a bottle of nasal spray, a bottle of Gentamicin, and several packs of individually packaged Singular were stored in an unlocked medicine box in the infant/toddlers' room. A bag of cough drops were not locked and labeled to indicate for whom they were intended. These cough drops were on top of the medicine box in the infant/toddlers' room.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 and interview, a child enrolled 11/27/17, had an immunization certificate which was valid until 03/10/18. A child enrolled 02/09/17, had an immunization certificate which was valid until 03/02/18.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date