



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318616
<b>Date Initiated:</b> 09/14/2021 9:45 AM	<b>Date Concluded:</b> 09/14/2021 10:05 AM	
	<b>No. of Children Present:</b> 33	

Inspection Report	
General Administration	Not In Compliance
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 11/05/2021 AND AS OF 11/08/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>220 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 13. Reports.</b>	
<b>(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:</b>	
<b>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</b>	
<b>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</b>	
<b>(c) An incident that results in legal action by or against the child-care center that:</b>	
<b>1. Affects a child or staff person; or</b>	
<b>2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;</b>	
<b>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</b>	
<b>(e) A report of child abuse or neglect that:</b>	
<b>1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</b>	
<b>2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or</b>	
<b>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, the center was made aware of a positive COVID-19 case on 8/11/21, and did not report the finding to the cabinet until 8/14/21, which was not within twenty-four (24) hours from the time discovery.	

Signature of Provider/Representative

Title

Date