



**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  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Little Lambs Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383767
<b>Provider Address:</b> 638 Old Hodgenville Rd., Greensburg, KY, 42743		<b>Capacity:</b> 65
<b>Owner(s):</b> Little Lambs Learning Center Limited Liability Company		<b>Director(s):</b> Payne, Patsy Joanne

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245480
<b>Date Initiated:</b> 06/12/2018 2:30 PM	<b>Date Concluded:</b> 06/12/2018 4:15 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
<b>250 - Child Abuse/Neglect Report</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 12. Reports.</b> <b>(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.</b></p> <p><b>Findings:</b> Based on interview with staff, the surveyor learned that the staff observed marks on a child's torso; however, the staff did not report the suspected abuse to the cabinet.</p>	
Director Requirements	Not In Compliance
<b>335 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(e) Manage the staff in their individual job descriptions;</b> <b>(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;</b> <b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b></p> <p><b>Findings:</b> Based on interview, the surveyor learned that the staff observed marks on a child and failed to report the abuse. Based on review of documentation, the child care center has a written policy of reporting child abuse and neglect. The suspected abuse was not reported to the cabinet; therefore, the child care center failed to follow their written policy.</p>	

Signature of Provider/Representative

Title

Date