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Inspection Report

Provider Name: Little Lambs Learning Center	Provider Information	CLR No: L383767
Provider Address: 638 Old Hodgenville Rd., Greensburg, KY, 42743	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Little Lambs Learning Center		Director(s): Hunter, Lisa Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306722
Date Initiated: 06/15/2021 10:15 AM	Date Concluded: 06/15/2021 12:30 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - 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 observation, the surveyor observed a staff (DOH: 3/22/21) working alone with five (5) one-year-old children in the One Year Old Classroom. Upon review of documentation, the surveyor found the staff's Child Abuse/Neglect (CAN) Check did not have the results section completed; therefore, the staff does not have a completed CAN Check. Staff interviewed confirmed that the CAN Check was mailed; however, the staff stated the results of the CAN Check had not been received by the child care center. Staff reported this staff does not typically work alone inside the classroom. According to staff, the staff who normally works with the staff inside the One Year Old Classroom was off work on the day of the surveyor's visit.

Director Requirements **Not In Compliance**

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found the following:
1. Staff's (DOH: 12/21/17) file did not contain an annual written performance evaluation.
2. Staff's (DOH: 5/20/19) file did not contain an annual written performance evaluation.
During interview, staff confirmed that the evaluations needed to be completed for the staffs file.

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, the surveyor observed a staff (DOH: 3/22/21) working alone with five (5) one-year-old children in the One Year Old Classroom. Upon review of documentation, the surveyor found the staff's Child Abuse/Neglect (CAN) Check did not have the results section completed; therefore, the staff does not have a completed CAN Check. Staff interviewed confirmed that the CAN Check was mailed; however, the staff stated the results of the CAN Check had not been received by the child care center. Staff reported this staff does not typically work alone inside the classroom. According to staff, the staff who normally works with the staff inside the One Year Old Classroom was off work on the day of the surveyor's visit.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 2/10/21) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff interviewed stated the staff recently graduated from high school and confirmed that a copy of the staff's high school diploma is needed for the staff's file.
(2.) Staff's (DOH: 9/17/04) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff stated the staff is currently enrolled in high school. Staff did not have written documentation to verify that the staff is still a high school student.
(3.) Staff's (DOH: 3/23/21) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. Staff interviewed stated the staff recently graduated from high school and confirmed that a copy of the staff's high school diploma is needed for the staff's file.

395 - 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 a staff's (DOH: 5/20/19) file contained a copy of a negative tuberculin result that was dated 5/20/19; therefore, the staff's negative tuberculin result needs to be updated as it is past the requirement of every two (2) years.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found debris and grime underneath the diaper changing pad located in the Infant Classroom; therefore, the diaper changing area was not clean. Staff interviewed was not aware of the issue

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:**
 - (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the surveyor found the refrigerator located in the Infant Classroom contained a dried white substance in the bottom of the inside of the refrigerator; therefore, the inside of the refrigerator was not clean and sanitary. Staff interviewed was not aware of the issue.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) A child's (DOE: 3/15/21) file did not contain information for staff to contact a preferred hospital in case of an emergency.
 - (2.) A child's (DOE: 9/28/20) file did not contain information for staff to contact a preferred physician in case of an emergency.
 - (3.) A child's (DOE: 4/22/21) file did not contain information for staff to contact a preferred hospital or a preferred physician in case of an emergency.
- Staff interviewed was not aware that the information was missing from the children's files.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 5/20/19) file did not contain a written annual plan for professional development. Staff confirmed through interview that the staff's professional development plan needed to be completed.
- (2.) Staff's (DOH: 12/21/17) file contained a written annual plan for professional development that was dated for 1/22/18; therefore, the staff's professional development plan needed to be updated. During interview, staff was not aware that the staff's professional development plan needed to be updated.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date