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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: 83
Owner(s): Little Lambs Learning Center		Director(s): Hunter, Lisa Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320294
Date Initiated: 05/24/2022 9:55 AM	Date Concluded: 05/24/2022 1:30 PM	
	No. of Children Present: 56	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff (DOH: 06/04/21) submitted to fingerprints on 08/09/21 and had an eligibility date of 08/09/21; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was not aware that KARES was operating as of 06/03/21. Staff-in-charge stated that the staff person did not work alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 06/16/21 and a completed Criminal Records Background Check dated 06/09/21.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

225 - 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 found the following:

1. Shaving cream was in an unlocked yellow cabinet in the School Age Classroom that stated "Keep Out of the Reach of Children" on the label.
2. Loose cables were hanging down from the television in the School Age Classroom.
3. A toilet brush was placed beside the toilet in the boys' and girls' restrooms located in the School Age Classroom.
4. The roof line of the child-care center building was observed to get lower when the surveyor was walking to the School Age and Preschool building. Green tin was observed on the roof that appeared to contain a sharp edge and be within reach of the children.
5. A clear container of nails was observed to be placed beside the steps that lead up to the buildings that house the Preschool and School Age Classrooms.
6. A blue sand table placed on the sidewalk that leads to the Preschool and School Age buildings was uncovered and contained water.
7. Several cords plugged into a power strip placed on a black shelf by the desk located in the Preschool Classroom were observed to be easily accessible to the children.
8. A white and orange extension cord and exposed pipes were located in an unlocked cabinet under the sink in the Preschool Classroom.
9. What appeared to be a white board standing upright and leaned against the wall was located beside the boys' restroom door in the Preschool Classroom.
10. A mop bucket, mop, and broom were located inside a storage cabinet that contained a broken door that did not close properly in the Preschool Classroom.
11. A plunger and toilet brush were placed beside the toilet in the girls' restroom located in the Preschool Classroom.
12. A white bucket placed beside the toilet in the boys' restroom located in the Preschool Classroom contained a brown build-up in the bottom of the bucket.
13. A tall rolled up rug was upright and propped against the wall beside the exit door in the Preschool Overflow Classroom.
14. A broom and dust pan that were within reach of the children were placed beside the cubbies in the Two Year Old Classroom.
15. A blue garbage can that did not contain a lid and was soiled at the top part of the inside of the can was located by the Preschool Overflow Classroom.
16. A broom, dust pan, and Swiffer mop were located beside the exit door in the Infant Overflow Classroom.
17. A white garbage can was uncovered and contained dirty diapers, located in the boys' restroom beside the One Year Old Classroom.
18. A white wire shelf placed on top of a gray shelf in the last stall of the boys' restroom located beside the One Year Old Classroom did not appear to be secure.
19. Four (4) clear plastic storage containers stacked did not appear to be secure in the girls' restroom located by the Preschool Overflow and Infant Overflow Classrooms.

Director Requirements

In Compliance

435 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 04/11/18) obtained thirteen (13) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
2. A staff (DOH: 05/20/19) obtained one and one-half (1 ½) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
3. A staff (DOH: 03/30/21) obtained twelve (12) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 03/30/21 – 03/30/22.
4. A staff (DOH: 04/14/21) obtained seven and one-half (7 ½) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 04/14/21 – 04/14/22.
5. A staff (DOH: 08/17/20) obtained five (5) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 08/17/20 – 08/17/21.
6. A staff (DOH: 09/10/21) obtained six (6) hours of cabinet-approved orientation training on 02/01/22; therefore, the training was not completed within the first three (3) months of employment.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, the surveyor found the following:

1. A red purse was placed on a small brown shelf by a yellow/green storage cabinet in the School Age Classroom. Through interview with staff, the surveyor learned that the purse belonged to a staff person. The purse was observed to be easily accessible to the children.
2. A container of Disinfect Multi-Purpose Wipes that stated "Keep Out of the Reach of Children" on the label, a clear spray bottle that had Lysol Mix written on the front of the bottle, and a spray bottle that stated Bleach Water were placed on the counter behind the sink. A step stool was observed to be placed in front of the sink.

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the following:

1. A blue fish rug contained debris in the One Year Old Classroom; therefore, the rug was not kept clean.
2. A blue rug was soiled with dark stains in the Preschool Overflow Classroom; therefore, the rug was not kept clean.
3. A wall vent that contained dust was located in the School Age Classroom; therefore, the vent was not kept clean.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the following:

1. A yellow substance was around the toilet seat hinges and a yellow substance was on the bottom base of the toilet in the boys' restroom located in the School Age Classroom; therefore, the toilet was not kept in clean condition.
2. A yellow substance was around the toilet seat hinges on the toilet in the girls' restroom located in the School Age Classroom; therefore, the toilet was not kept in clean condition.
3. A brown build-up was around the toilet seat hinges and a yellow substance was on the bottom base of the toilet in the restroom located in the Preschool Classroom; therefore, the toilet was not kept in clean condition.
4. A brown build-up was around the toilet seat hinges on the toilet in the restroom located in the Preschool Classroom; therefore, the toilet was not kept in clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found the following:

1. An unlocked black storage container that contained a loose yellow garden hose was located near the exit door on the first playground.
2. An empty black storage container with no lid that contained a small amount of water and leaves was located on the middle playground beside the fence.
3. What appeared to be an exposed loose tree root was located in front of a yellow stationary school bus on the middle playground and near the slide on a metal play structure; therefore, the tree root creating a tripping hazard for the children.

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the surveyor found the following:

1. A small play structure with maroon slide was placed on the concrete portion of the playground located next to the child-care center building; therefore, the play structure did not have an adequate fall zone.
2. An orange/red/yellow slide was placed on the grassy portion of the front playground located beside the fence; therefore, the slide did not have an adequate fall zone.
3. The protective surface around a swing set with four (4) swings and a metal climbing structure with two (2) slides was depleted and did not have an adequate fall zone, located on the middle playground.

805 - Fence Construction

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (24) Fences shall be:**
- (a) Constructed of safe material;**
 - (b) Stable; and**
 - (c) In good condition.**

Findings:

General: Based on observation, the surveyor found that part of the fence located on the side of the middle playground beside a swing set did not appear to be secured at the bottom and would push out, exposing a small gap under the fence; therefore, the fence was not in good condition.

Equipment

In Compliance

Inspection Report

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the surveyor found that the refrigerator located in the School Age Classroom did not contain a thermometer; therefore, the surveyor was unable to determine that the refrigerator was forty (40) degrees Fahrenheit or below.

1045 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
(a) Kept at a temperature of zero degrees Fahrenheit or below; and
(b) Thawed:
1. At refrigerator temperatures;
2. Under cool, potable running water;
3. As part of the cooking process; or
4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the surveyor found that the freezer part of the refrigerator located in the School Age Classroom did not contain a temperature measuring device; therefore, the surveyor was unable to determine that the freezer was kept at a temperature of zero degrees Fahrenheit or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found that the daily attendance record for 05/24/22 had fifty (50) children's arrival times documented; however, fifty-six (56) children were present at the child-care center.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date