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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Little Lambs Daycare Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L357851
<b>Provider Address:</b> 197 East Lincoln Trail, Radcliff, KY, 40160	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> Little Lambs Daycare Learning Center		<b>Director(s):</b> Daniels, Annette C.

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 241948
<b>Date Initiated:</b> 09/13/2017 11:10 AM	<b>Date Concluded:</b> 09/13/2017 2:30 PM	
	<b>No. of Children Present:</b> 14	

Inspection Report	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the Toddler room from 11:17 am to 11:19 am revealed that a staff member with the hire date of 8/31/17 was seen picking a child up off of the floor by his wrist, grasping his arm, and swinging him about 2 feet to his cot in the far right corner. Interview with the director revealed that this staff member has not had training yet.	
<b>Programming</b>	<b>Not In Compliance</b>
<b>385 - Discipline</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(10) A child shall not be subjected to:</b> <b>(a) Corporal physical discipline pursuant to KRS 199.896(18);</b> <b>(b) Loud, profane, threatening, frightening, or abusive language; or</b> <b>(c) Discipline that is associated with:</b> <b>1. Rest;</b> <b>2. Toileting; or</b> <b>3. Food.</b>	
<b>Findings:</b> General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. In the Toddler room from 11:10 am to 11:13 am, observation revealed that loud, threatening and harsh language and tone was being used during rest time. Staff member with the hire date of 12/1/2012 was heard saying: "If you don't get to sleep you're in big trouble" "get to sleep NOW" "Don't let me catch you moving at all". Additionally, observation of the Preschool room from 11:17 am to 11:19 am revealed staff member with the hire date of 8/31/17 was heard saying to a child: "If you don't get to your cot I will come and put you there" "Get on your cot and SLEEP". The co teacher in that room, hire date is 4/30/17, was heard saying "Here's one, wide awake" "She's coming to get you" and "Get Her". Interview with the director revealed that two of the staff have not received any orientation or training and that "these kids, they have a mind of their own and you can't get their attention".	

## Inspection Report

### 445 - Rest Period - Alternate Activity

Not In Compliance

#### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

#### Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Staff members with hire dates of 8/31/17, 4/30/17 and 12/1/2012 failed to provide an alternate activity in the Toddler and Preschool rooms, during a regular naptime, and continued to require that the children sleep.

### 450 - Appropriate Use of Food

Not In Compliance

#### 922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;
- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

#### Findings:

General: Based on interview, the child care center failed to comply with regulatory programming requirements. Per interview with the Director regarding the children's behavior, it was revealed that food/candy is used as a reward if the children "go to sleep" and "behave". Director further stated that "we give them candy if they are good".

Signature of Provider/Representative

Title

Date