



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 245065
Date Initiated: 05/14/2018 9:55 AM	Date Concluded: 05/14/2018 12:12 PM	
	No. of Children Present: 5	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/27/2018 AND AS OF 08/16/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on review of documentation and interview, the child care center failed to comply with the regulations regarding director requirements. Interview with the director revealed there was knowledge of possible bullying going on at the child care center with two (2) school age children. A previous fight among the two (2) children had taken place at the child care center, with one of the children being pushed, hit, and kicked to the ground. Requested documentation from the director of the incident reports in regards to the incident of the two (2) children revealed there were no incident reports written, as the children were just "horse playing".	

Signature of Provider/Representative

Title

Date