



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

Inspection Report

Provider Name: Little Lambs Daycare Learning Center	Provider Information	CLR No: L357851
Provider Address: 409 S.Wilson Rd, Radcliff, KY, 40160	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Little Lambs Daycare Learning Center		Director(s): Daniels, Annette

Inspection Type: Change of Location	Inspection Information	Inspection No: 245923
Date Initiated: 07/26/2018 9:30 AM	Date Concluded: 07/26/2018 11:30 AM	
	No. of Children Present:	

Inspection Report	
General Administration	In Compliance
Premises	In Compliance
Outdoor Play Area	Not In Compliance
750 - 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 and interview, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed a section of green astro turf that was torn creating a tripping hazard for children in care. During interview, the owner/director acknowledged the tripping hazard.	
Food Service	Not In Compliance
1015 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on review of documentation and interview, the child care center failed to maintain food service in accordance with regulations. Review of documentation revealed a food service permit was not presented for review at the time of survey. Interview with owner/director revealed she was in the process of obtaining a permit at the time of survey.	

Signature of Provider/Representative

Title

Date