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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289615
Date Initiated: 05/24/2019 9:40 AM	Date Concluded: 05/24/2019 2:35 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request a current copy of regulations was not presented for review. Review of the presented regulations revealed they were dated for 2008.	
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request documentation of staff meetings was not presented for review.	

Inspection Report	
Employee Records	Not In Compliance
410 - 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements.</p> <p>1) Review of presented staff files revealed a staff member with the hire date 1/20/05 did not complete fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report did not verify that the training hours had been completed. Interview with the director revealed she was not able to verify the training hours were completed.</p> <p>2) Upon request documentation was not presented to verify that two (2) staff members with the hire dates 1/20/05 and 12/1/12 had completed pediatric abusive head trauma training within the last five (5) years.</p>	
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom on the left in the hallway revealed a six (6) inch crack in the wall behind the toilet.</p>	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. 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: <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom on the left in the hallway revealed there was not ventilation to outside air.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - 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: <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements.</p> <p>1) Observation of the large outdoor playground revealed a Step 2 climbing apparatus that had small foam mats under it; therefore, it did not have protective surfacing.</p> <p>2) Observation of the small outdoor playground revealed a yellow slide and green slide that were on turf grass.</p>	
Equipment	Not In Compliance
800 - Twelve Inch Spacing	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
Findings: <p>General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the four-and-five-year-old room revealed the mats were not spaced twelve (12) inches apart with sleeping children on them at rest time.</p>	

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the infant room revealed a soiled rectangular rug.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements.

- 1) Observation of the Windstar van revealed the back seat on the driver side was torn, exposing the inside material.
- 2) Observation of the large outdoor playground revealed a wooden climbing apparatus with wood that is splintered and sharp in areas.
- 3) Continued observation of the wooden climbing apparatus revealed screws that are protruding up out of the wood.

Transportation

Not In Compliance

860 - Transportation Notification/Full Coverage Insurance

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (d) Full insurance coverage for each vehicle;**

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Review of the insurance documentation presented for the 2001 Windstar and 2006 Odyssey revealed neither vehicle was listed as having full coverage insurance. Continued review of the insurance documents for both aforementioned vehicles revealed it was for personal insurance and not commercial insurance.

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation, the child care center failed to comply with regulatory requirements regarding transportation.

- 1) Observation of the Windstar van revealed the first aid supplies did not include liquid soap, and a CPR mouthpiece.
- 2) Observation of the Odyssey van revealed the first aid supplies did not include liquid soap, and a working flashlight.

910 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the Windstar van revealed a booster seat with the expiration date of 10/15/16. Interview with the director revealed children have been transported in the van. Continued interview revealed she was not aware that booster seats have an expiration date.

Food Service/Food Program

In Compliance

Inspection Report**Food Service****Not In Compliance****1025 - 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 child care center failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator in the infant room revealed the thermometer read forty-eight (48) degrees Fahrenheit.

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 child care center failed to maintain food service in accordance with regulatory requirements. Observation of the two-and-three-year-old room and the four-and-five-year-old room revealed the tables used at lunch time were not sanitized before lunch was served to the children.

1090 - Food Storage**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (8) Food shall be stored on:**
- (a) Clean racks;**
 - (b) Clean shelves;**
 - (c) Other clean surfaces; or**
 - (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen revealed a bag of rice and beans located on a board on the floor; therefore, the food was not stored a minimum of six (6) inches off the floor.

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 interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of ten (10) children's files revealed one (1) file did not contain the information for the parents' preferred hospital and the contact information for the family physician.

Inspection Report		
Written Documentation		Not In Compliance
1155 - Policies and Procedures		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.</div> <div>Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented staff policies and procedures revealed they were for a different child care center.</div>		
1185 - Confidentiality/Maintenance/Access		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</div> <div>Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of documentation in the two-and-three-year-old room revealed a child's allergy information was posted where other parents or guardians may view the child's information, therefore resulting in a breach of confidentiality. Interview with the director revealed there was not written permission for the child care center to post children's allergies in the classrooms.</div>		
Posted Documentation		In Compliance
Animals		In Compliance