



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**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> 409 South Wilson Road, Radcliff, KY, 40160	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Little Lambs Daycare Learning Center LLC		<b>Director(s):</b> Daniels, Annette

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318330
<b>Date Initiated:</b> 08/11/2021 10:30 AM	<b>Date Concluded:</b> 08/11/2021 1:10 PM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> <li>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</li> <li>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</li> </ol> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> <li>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</li> <li>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</li> <li>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, a caregiver hired on 7/17/21, did not submit background checks through the National Background Check Program (NBCP) portal.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, the center failed to assure compliance with 922 KAR 2:415E. A staff member hired on 9/9/20, did not have a processed named-based child abuse/neglect check on file and intermittently supervised children alone in the school age room.</p>	

Inspection Report	
Director Requirements	Not In Compliance
<b>370 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, a staff member hired on 9/9/20, did not have a processed named-based child abuse/neglect check on file and intermittently supervised children alone in the school age room.	
Employee Records	Not In Compliance
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, a staff hired on 9/9/20, did not have education documentation on file.	
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 1/20/05, had TB documentation on file dated that was 5/24/18.	
<b>435 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(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</b> <b>(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.</b> <b>(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.</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 12/1/12, lacked four (4) hours of training. A caregiver hired on 7/23/19, lacked nine and one quarter (9.25) hours of training. A caregiver hired on 1/20/05, lacked fifteen (15) hours of training. A caregiver hired on 7/23/19, did not complete six (6) hours of orientation training.	
Programming	In Compliance
Premises	Not In Compliance
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, an approximately eighteen (18) inch long area of peeled plaster was on the ceiling in the three to five-year-olds' room.	
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
<b>775 - Medication</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(6) Medication, including refrigerated medication, shall be:</b></p> <p><b>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</b></p> <ol style="list-style-type: none"> <li><b>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</b></li> <li><b>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</b></li> <li><b>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</b> <ol style="list-style-type: none"> <li><b>a. An epinephrine auto-injector shall be inaccessible to a child;</b></li> <li><b>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</b></li> <li><b>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</b></li> <li><b>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or</b></li> </ol> </li> <li><b>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</b></li> </ol> <p><b>(b) Kept in the original bottle; and</b></p> <p><b>(c) Properly labeled.</b></p> <p><b>(7) Medication shall not be given to a child if the medication's expiration date has passed.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, a tube of Calmoseptine Ointment, a tube of Desitin Diaper Cream, and a tube of Baby Orajel each were not labeled to indicate to whom they each belonged to in a purple medication box in the infants' room.</p>	
Outdoor Play Area	Not In Compliance
<b>800 - Protective Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(21) A protective surface shall:</b></p> <p><b>(a) Be provided for outdoor play equipment used to:</b></p> <ol style="list-style-type: none"> <li><b>1. Climb;</b></li> <li><b>2. Swing; and</b></li> <li><b>3. Slide; and</b></li> </ol> <p><b>(b) Have a fall zone equal to the height of the equipment.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, a five (5) feet long area of asphalt was under a swing in the outdoor play area. A thin layer of pea gravel was underneath a yellow/red slide and a blue Little Tikes Slide in the outdoor play area.</p>	
Equipment	Not In Compliance
<b>835 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall occur in an adequate space according to the child's age as follows:</b></p> <p><b>(a) For an infant:</b></p> <ol style="list-style-type: none"> <li><b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b></li> <li><b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b> <ol style="list-style-type: none"> <li><b>a. Weekly; or</b></li> <li><b>b. Immediately if it is soiled or wet;</b></li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on observation, a crib mattress had an one (1) inch long tear in the infants' room.</p>	
<b>865 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 13. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <p><b>(a) Be clean, safe, and in good repair;</b></p> <p><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b></p> <p><b>(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</b></p> <p><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, a yellow rock climbing stone was loose on a wooden rock climbing wall in the outdoor play area.</p>	
Transportation	In Compliance
Kitchen Requirements	In Compliance

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1090 - Food Protected From Contamination</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.</b> <b>(1) Food shall be:</b> <b>(h) Protected against contamination from:</b> <ol style="list-style-type: none"> <li><b>1. Dust;</b></li> <li><b>2. Flies;</b></li> <li><b>3. Rodents and other vermin;</b></li> <li><b>4. Unclean utensils and work surfaces;</b></li> <li><b>5. Unnecessary handling;</b></li> <li><b>6. Coughs and sneezes;</b></li> <li><b>7. Cuts in skin;</b></li> <li><b>8. Communicable disease;</b></li> <li><b>9. Flooding;</b></li> <li><b>10. Drainage; and</b></li> <li><b>11. Overhead leakage.</b></li> </ol>	
<b>Findings:</b> General: Based on observation, a pitcher of a liquid substance was uncovered in a white refrigerator in the kitchen.	
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>Not Applicable</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1245 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>	
<b>Findings:</b> General: Based on review of documentation, a child enrolled on 5/24/21, had an immunization certificate on file that did not have a validity date.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1260 - Evacuation Plan</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 5. Evacuation Plan.</b> <b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b>	
<b>Findings:</b> General: Based on interview and review of documentation, the center's written evacuation plan was not updated each year in accordance with KRS 199.895. The evacuation plan was last updated on 8/1/20.	
<b>1280 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 7/23/19, had a professional development plan on file dated 1/20/20. A caregiver hired on 1/20/05, did not have a professional development plan on file.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date