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Inspection Report

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|---|---------------------------------------|--|
| Provider Name: Lilly Pad Child Care | Provider Information | CLR No: L358252 |
| Provider Address: 159 John's Lane, Shepherdsville, KY, 40165 | Provider Type: LICENSED TYPE I | Capacity: 125 |
| Owner(s): LILLY PAD CHILD CARE, LLC | | Director(s): Harlan, Sherry Elaine; Hovious, Paula |

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|---|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 220953 |
| Date Initiated: 07/11/2017 1:15 PM | Date Concluded: 07/11/2017 3:45 PM | |
| | No. of Children Present: 51 | |

| Inspection Report | |
|--|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | Not In Compliance |
| 35 - Adequate Adults/Qualified Staff | Not In Compliance |
| <p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on Review of Documentation and interview, the child care center failed to maintain regulatory requirements regarding staffing. Upon request, the child care director presented three employee files for employees with hire dates of 01/31/2017, 03/15/2017 and 05/02/2017. Review of the documentation revealed the employees were under the age of eighteen. Interviews with the staff revealed that the referenced minor employees had worked alone in the classroom on numerous occasions. Therefore, the minor staff was not under direct supervision of a qualified staff.</p> | |
| | Not In Compliance |
| 265 - Health, Safety, Comfort | Not In Compliance |
| <p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(I) Provide for the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on Interviews, the child care director failed to assure compliance with regulatory requirements. A three-year-old child urinated on his clothing, the staff member dried the shorts but did not wash them. Then re-placed the soiled clothing back on the child for the remainder of the day. Additional information revealed through interview with staff and parents that the employee with the date of hire 08/01/2006 had spanked a child on their buttocks with an open hand.</p> | |

385 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, the child care center failed to comply with programming requirements regarding discipline. Interviews with staff and parents revealed that the employee with the date of hire 08/01/2006 had spanked a child on their buttocks with an open hand.

Signature of Provider/Representative

Title

Date