



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321651
Date Initiated: 07/14/2022 3:45 PM	Date Concluded: 07/14/2022 5:30 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. Located in the Three's Classroom, there was an exposed black circle power strip beside the TV stand that had loose cords plugged in, a CD player on the TV shelf that had a frayed cord and a piece of plexiglass sticking out from behind the TV stand that was not secured.
 2. Located in the Four's & Five's Classroom, there was an unlocked drawer under the animal tank that contained Dollar General Hair Detangle, OPO Nail Polish Remover, and sixteen (16) packets of sample size Aquaphor. Each of these items stated, "Keep Out of Reach of Children."
 3. Located in the Preschool restroom, there was an unlocked drawer underneath the diaper changing station that contained one (1) Desitin Maximum Strength, one (1) Desitin Daily Defense, and one (1) Boudreaux Butt Paste. Each of these items stated, "Keep Out of Reach of Children."
 4. Located in the Preschool Classroom, there was a large and heavy box that was leaned against a children's size table and appeared to be unstable.
- Each of these items were within reach of children and compromised the health, safety, and comfort of the children.

Director Requirements

Not In Compliance

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 05/22/17) file did not contain an annual evaluation; therefore, the surveyor was unable to determine that an evaluation was completed annually.

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (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**
- (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.**

(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.

Findings:

General: Based on review of documentation and review of ECE-Tris, the surveyor found the following:

1. Staff (DOH: 04/14/21 and 12/20/21) did not obtain the required Orientation I & II within the first three (3) months of hire.
2. Staff (DOH: 05/22/17) obtained twelve and a half (12.50) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found the following:

1. Located in the Preschool restroom, there was an unlocked cabinet underneath the diaper changing station that contained three (3) containers of Comet, one (1) Scrub Free Cleaner, and one (1) bottle of Disinfecting Spray. Each of these item's label stated "Keep Out of Reach of Children."
2. Located in the Gross Motor Classroom, there was a chrome ledge beside the Kitchen door that contained Clorox Wipes and Disinfecting Spray. Both items were labeled "Keep Out of Reach of Children."

The items mentioned were observed to be within reach of children; therefore, the items were accessible to children.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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:

General: Based on observation, the surveyor found the following:

1. One (1) toilet seat was loose in the Three's Restroom; therefore, the toilet was not kept in good repair.
2. One (1) toilet seat was loose in the One's and Two's Classroom; therefore, the toilet was not kept in good repair.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found the following:

1. Located in the One's Classroom, the diaper changing pad contained a tear; therefore, the diaper changing surface was not free of holes, rips, tears, or other damage.
2. Located in the Infant Classroom, the diaper changing pad contained stains and loose glitter; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - 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:

General: Based on observation, the surveyor found that the climbing structure on the large playground and the two (2) slides did not contain the approved protective surface under or around them.

The climbing structure had small black mats that were used at the base of both slides; therefore, the black mats did not meet the standards for a protective surface for the climbing structures fall zone.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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 review of documentation, the surveyor found the following children's (DOE: 07/29/19, 11/15/17, 11/01/21, 04/18/22, 01/03/22, 04/04/22, 07/06/20, 10/09/18, 10/7/19, 06/05/17) files did not contain the contact telephone numbers for the child's preferred hospital.

Inspection Report

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 05/22/17) file did not contain a professional development plan; therefore, the surveyor was unable to determine that a plan was completed annually.

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on review of documentation, the surveyor found that the child-care center did not have documentation that the children participated in a tornado, earthquake or lockdown drill during the 1st quarter of 2022.

Staff in charge stated that the children had participated in the drills, but did not provide the required documentation during the inspection.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date