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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Little Lighthouse Learning & Care Center <b>Provider Address:</b> 416 West Walnut Street, Danville, KY, 40422 <b>Owner(s):</b> Little Lighthouse Learning And Care Center, L.L.C.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L377039  <b>Capacity:</b> 86 <b>Director(s):</b> Mingey, Lucinda D
<b>Inspection Information</b> <b>Inspection Type:</b> Investigation <b>Date Initiated:</b> 01/30/2017 1:20 PM <b>Date Concluded:</b> 01/31/2017 1:08 PM <b>No. of Children Present:</b> 50		
<b>Inspection No:</b> 218713		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. 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> 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
<b>Findings:</b> General: Based on review of documentation and interview, the surveyor found that the file for one (1) staff (DOH: 1/24/17) did not contain verification of a High School Diploma, GED, or Commonwealth Child Care Credential. Staff in charge reported that the staff member had requested a copy of their diploma but had not yet recieved it.	
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
<b>Findings:</b> General: Based on review of documentation and interview, the surveyor found that the file for one (1) staff (DOH: 11/1/16) did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis. The Staff in charge stated that they were sure the staff member had submitted tuberculin results; however, they were not sure where the results were located.	

Signature of Provider/Representative

Title

Date