



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Lighthouse Learning & Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L377039
Provider Address: 416 West Walnut Street, Danville, KY, 40422		Capacity: 121
Owner(s): Little Lighthouse Learning And Care Center, L.L.C.		Director(s): Mingey, Lucinda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293066
Date Initiated: 11/19/2020 10:40 AM	Date Concluded: 11/19/2020 12:30 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of documentation, the surveyor found a staff (DOH: 8/31/2020) does not have a completed CAN check. In the KARES system, the staff's determination status has not been requested. According to staff, a CAN check was not completed using the mail-in form. Staff has not worked alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date