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**Inspection Report**

<b>Provider Name:</b> A Place to Grow Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383171
<b>Provider Address:</b> 621 Millbrooke Drive, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 78
<b>Owner(s):</b> A Little Miracle Child Development Center, Inc		<b>Director(s):</b> Hampton, Paula Denise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218218
<b>Date Initiated:</b> 12/28/2016 9:45 AM	<b>Date Concluded:</b> 12/28/2016 2:30 PM	
	<b>No. of Children Present:</b> 35	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on a review of documentation, staff members hired 10-4-13, 11-22-13, 7-18-14 did not have a staff evaluation on file.	
<b>275 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(n) 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 Section 3(1)(e)6 of this administrative regulation;</b>	
<b>Findings:</b> General: Based on observation, caregiver hired 12-15-16 was supervising fifteen (15) children alone from 9:45 am to 2:30 pm. A review of documentation determined there was no completed child abuse and neglect check on file for this caregiver.	

**Inspection Report****Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on observation, caregiver hired 12-15-16 was supervising fifteen (15) children alone from 9:45 am to 2:30 pm. A review of documentation determined there was no completed child abuse and neglect check on file for this caregiver.

**315 - Educational Requirements****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:****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;****Findings:**

General: Based on a review of documentation, staff member hired 10-17-16 did not have educational verification on file.

**320 - TB Verification****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:****1. A statement from a health professional that the individual is free of active tuberculosis; or****2. A copy of negative tuberculin results.****Findings:**

General: Based on a review of documentation, staff member hired 11-22-13 had TB verification dated 10-15-14.

**335 - Qualified Substitute****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(7) Each qualified substitute staff person shall:****(a) Meet the staff requirements of this administrative regulation; and****(b) Provide the required documentation to verify compliance with this administrative regulation.****Findings:**

General: Based on a review of documentation, one (1) substitute, hired 10-17-16, did not have education requirements on file.

**340 - Training****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(14) 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 within the first three (3) months of employment;****(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and****(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.****Findings:**

General: Based on a review of documentation, staff member hired 11-22-13 completed three (3) hours of the required fifteen (15) hours training for subsequent year of employment. Staff member hired 10-4-13 completed ten (10) of the required fifteen (15) hours training for subsequent year of employment.

**Programming****In Compliance**

Inspection Report	
Premises	Not In Compliance
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</b></p> <ul style="list-style-type: none"> <li><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b></li> <li><b>(b) Knives and sharp objects;</b></li> <li><b>(c) Matches, cigarettes, lighters, and flammable liquids;</b></li> <li><b>(d) Plastic bags;</b></li> <li><b>(e) Litter and rubbish;</b></li> <li><b>(f) Bar soap; and</b></li> <li><b>(g) Personal belongings and medications of staff.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, there was a 2 oz bottle of Jergins Ultra Healing lotion on top of the children's cubbies, accessible to children in the preschool room. Interview with the director determined the lotion belonged to a staff member.</p>	
<b>475 - Smoking Protocol</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(10) Smoking shall:</b></p> <ul style="list-style-type: none"> <li><b>(a) Be permitted in accordance with local ordinances;</b></li> <li><b>(b) Be allowed only in outside designated areas; and</b></li> <li><b>(c) Not be permitted in the presence of a child.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, an odor of tobacco was noted in Building #2. Later, while inspecting the center's van, the surveyor again smelled the same aroma and noticed a cleaning person was bent over for several minutes between the last seat and the second to last seat with her head down between the seats. As the surveyor began inspecting the vans paperwork, the person raised up from between the seats exhaling vapor and holding an e-cigarette. The e-cigarette had a rectangular body with a round elongated mouth piece. The surveyor identified the odor in Building #2 was the same odor emitted in the van.</p>	
<b>480 - Premises Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <ul style="list-style-type: none"> <li><b>(a) Suitable for the purpose intended;</b></li> <li><b>(b) Kept clean and in good repair;</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, there was visible dirt, glitter, string, grass and beads in the floor of the school age children's room. There was cereal and gum on the floor of the dining area in the school age children's room. There was cereal on the floor of the preschool children's dining room. There was several leaves and dirt on the floor around the back door in the two-year-olds' room. There was dirt, grime and black substance on the baseboards in the two-year-olds' room.</p>	
<b>580 - Toilet Room</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p><b>(2) A toilet room shall:</b></p> <ul style="list-style-type: none"> <li><b>(a) 1. Be provided for each gender; or</b> <b>2. A plan shall be implemented to use the same toilet room at separate times;</b></li> <li><b>(b) Have a supply of toilet paper; and</b></li> <li><b>(c) Be cleaned and sanitized daily.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, the exhaust fan cover had an accumulation of dust in the main restroom of Building #1.</p>	
<b>585 - Sink</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p><b>(3) A sink shall be:</b></p> <ul style="list-style-type: none"> <li><b>(a) Located in or immediately adjacent to toilet rooms;</b></li> <li><b>(b) Equipped with hot and cold running water that allows for hand washing;</b></li> <li><b>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</b></li> <li><b>(d) Equipped with liquid soap;</b></li> <li><b>(e) Equipped with hand-drying blower or single use disposable hand drying material;</b></li> <li><b>(f) Equipped with an easily cleanable waste receptacle; and</b></li> <li><b>(g) Immediately adjacent to a changing area used for infants and toddlers.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, the temperature of the hot water could not be checked to ensure compliance due to the hot water knob was missing from the faucet in the second restroom in Building #2.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>

**Inspection Report****First Aid/Medication****Not In Compliance****660 - Medication Administration****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(4) Prescription and nonprescription medication shall be administered to a child in care:**

- (a) With a daily written request of the child's parent.**
- (b) According to the directions or instructions on the medication's label.**

**Findings:**

General: Based on observation, there was a 4 oz tube of Dollar General Diaper Rash cream, a 4 oz tube of Boudreaux's Butt Paste, a .35 oz tube of Aquaphor, a 2 oz tube of Desitin, a 1.75 oz jar of Aspen Rexal Baby Chest Rub, a 2 oz tube of Desitin, a 4 oz tube of AmeriDream A&D ointment, a 7.5 oz jar of Petroleum Jelly, a 4 oz tube Dollar General A&D ointment in the infants' room. Interview with staff determined these medication were used on the children, but there were no daily permission forms on file for review.

**665 - Administration Record****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

**Findings:**

General: Based on observation, there was a 4 oz tube of Dollar General Diaper Rash cream, a 4 oz tube of Boudreaux's Butt Paste, a .35 oz tube of Aquaphor, a 2 oz tube of Desitin, a 1.75 oz jar of Aspen Rexal Baby Chest Rub, a 2 oz tube of Desitin, a 4 oz tube of AmeriDream A&D ointment, a 7.5 oz jar of petroleum jelly, a 4 oz tube Dollar General A&D ointment in the infants' room. Interview with staff determined these were used on the children, but there was no administration records on file for review.

**670 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.****Findings:**

General: Based on observation, there was a 4 oz tube of Dollar General Diaper Rash cream, a 4 oz tube of Boudreaux's Butt Paste, a .35 oz tube of Aquaphor, a 2 oz tube of Desitin, a 1.75 oz jar of Aspen Rexal Baby Chest Rub in the children's unsecured diaper cubbies in the infants' room. There was a 2 oz tube of Desitin, a 4 oz tube of AmeriDream A&D ointment, a 7.5 oz jar of petroleum jelly, a 4 oz tube Dollar General A&D ointment in the unlocked changing table drawer in the infants' room. There was a bottle of Tylenol in an unsecure drawer of the staff desk in the school aged children's room.

**Outdoor Play Area****Not In Compliance****685 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (c) Free from:**
  - 1. Litter;**
  - 2. Glass;**
  - 3. Rubbish; and**
  - 4. Flammable materials;**

**Findings:**

General: Based on observation, there were used facial tissues, paper, pieces of plastic, and candy wrappers on the ground in the toddlers' outdoor playground area.

**690 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, there was a small bush/tree which had grown through the fence into the toddlers' outdoor play area, and had been cut back, leaving sharp points protruding approximately six (6) inches into the play area.

## Inspection Report

### 695 - 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 protective surface was worn away exposing the black fabric weed block underneath the large blue slide on the older children's playground.

### Equipment

Not In Compliance

### 755 - Toys/Equipment/Furniture

Not In Compliance

#### 922 KAR 2:120. Section 11. Toys and Furnishings.

##### (1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

##### Findings:

General: Based on observation, the air intake vent had peeling and flaking paint in the main restroom and the two-year-olds' room.

### 760 - Indoor/Outdoor Equipment

Not In Compliance

#### 922 KAR 2:120. Section 11. Toys and Furnishings.

##### (2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (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
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

##### Findings:

General: Based on observation, there were crumbs, dirt, pieces of paper, and candy wrappers throughout the floor of the van used to transport children. The driver's side van headlight was inoperable.

### Transportation

Not In Compliance

### 820 - Vehicle Equipment

Not In Compliance

#### 922 KAR 2:120. Section 12. Transportation.

##### (4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;
- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

##### Findings:

General: Based on observation, a device for cutting restraints was not in the vehicle used to transport children.

### 900 - Children's Transportation Records

Not In Compliance

#### 922 KAR 2:120. Section 12. Transportation.

##### (17) Transportation services provided shall:

- (a) Be recorded in writing and include:
  1. The first and last name of the child transported; and
  2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and
- (c) Be kept for five (5) years.

##### Findings:

General: Based on a review of documentation, the center had transportation records documenting the time a child got on and got off the van; however, interview with staff determined these records were completed by the van driver only, even when a monitor rode on the van.

### Food Service

Not In Compliance

### 960 - Bottles

Not In Compliance

#### 922 KAR 2:120. Section 8. Kitchen Requirements.

##### (9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

##### Findings:

General: Based on observation, a Phillips Avent Bottle was not labeled in the refrigerator in the infants' room.

Inspection Report	
Children's Records	Not In Compliance
<b>1075 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> 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 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 situation 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;	
<b>Findings:</b> General: Based on a review of documentation, children enrolled 1-7-13, 8-12-16, 9-12-16, 9-16-13, 6-7-16, 11-21-16, 11-14-16, 4-11-16, 3-30-14 and 10-18-16, did not have contact information listed for preferred hospital. Child enrolled 11-21-16 did not list a preferred hospital and did not list contact information for physician. Child enrolled 4-11-16 did not list a preferred hospital.	
Written Documentation	Not In Compliance
<b>1095 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b>	
<b>Findings:</b> General: Based on a review of documentation, thirty-five (35) children were present at the center and only twenty-one (21) children had documented arrival times on the DCC-94E attendance sheet on 12-28-16. Interview with staff determined a second attendance roster was used and review of the second attendance roster showed thirty-six (36) children present but the arrival and departure times were not documented.	
<b>1105 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. 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 a review of documentation, a staff member hired 11-22-13 had a professional development plan completed 4-7-15. Staff member hired 7-18-14 did not have a professional development plan on file.	
<b>1115 - Earthquake/Tornado Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b>	
<b>Findings:</b> General: Based on a review of documentation, earthquake/tornado drills conducted on 11-10-16 listed twenty-three (23) children participated and included a roster showing thirty-six (36) children present. Documentation of earthquake/tornado drill conducted on 12-27-16 shows thirty-six (36) children participated, but no list of children who participated was available for review.	
<b>1120 - Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b>	
<b>Findings:</b> General: Based on a review of documentation, a fire drill conducted on 11-10-16 listed twenty-three (23) children participated and included a roster showing thirty-six (36) children present. Documentation for a fire drill conducted on 12-27-16 showed thirty-six (36) children participated, but no list of children who participated was available for review.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date