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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 279144
Date Initiated: 03/28/2019 1:25 PM	Date Concluded: 03/28/2019 3:00 PM	
	No. of Children Present: 48	

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> <p>Findings:</p> <p>General: Based on observation and a review of documentation, staff hired 3/19/19, provided care for five (5) infants, eight (8) months to twelve (12) months old. This caregiver was alone with the children and did not have a live scan fingerprint background check completed.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings:</p> <p>General: Based on review of documentation, staff hired 3/19/19, did not have education document on file.</p>	

Inspection Report

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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 observation and review of documentation, staff hired 3/19/19, did not have TB documentation on file.

Food Service

Not In Compliance

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(h) Protected against contamination from:

- 1. Dust;
- 2. Flies;
- 3. Rodents and other vermin;
- 4. Unclean utensils and work surfaces;
- 5. Unnecessary handling;
- 6. Coughs and sneezes;
- 7. Cuts in skin;
- 8. Communicable disease;
- 9. Flooding;
- 10. Drainage; and
- 11. Overhead leakage.

Findings:

General: Based on observation and interview, snack for sixteen (16) children consisted of milk and chocolate animal crackers that were uncovered and placed on tables in the preschool room. Interview determined the snacks were uncovered from 1:25 pm to 2:00 pm.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (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;

Findings:

General: Based on observation, review of documentation and interview, three (3) children did not have documented arrival times and departure times on 3/19/19.

Signature of Provider/Representative

Title

Date