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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: 294118
Date Initiated: 07/16/2020 1:50 PM	Date Concluded: 07/16/2020 4:05 PM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance

335 - Staff Management/Policy Development/Supervision **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(e) Manage the staff in their individual job descriptions;
(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on observation, interview, and a review of documentation, a two-year-old male child was unsupervised for thirty (30) seconds on 7/15/20. The child was outside in the fenced playground area, opened the gate, walked from the gate to the corner of the front building, then opened the gate to the main entrance and walked to the parking lot. A caregiver inside the child care center saw, the child, ran outside and retrieved the child. The responsible caregiver was not aware the child left the playground area.

A review of the center's supervision protocol indicated staff must maintain sight and sound of infant/toddler children at all times; therefore, the responsible caregiver failed to follow the written supervision protocol.

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, a two-year-old male child exited the fenced outdoor play area without staff supervision. The responsible caregiver was not aware the child left the outdoor playground area at approximately 10:25 am on 07/15/2020. A caregiver inside the child care center noticed the alone child in the front parking lot. The caregiver went out the front door of the center and called the child's name but the child ran towards the road. The caregiver retrieved the child from the middle of the road. The child was without adequate supervision for approximately thirty (30) seconds.

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(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 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, two (2) caregivers hired 6/22/2020 and 7/13/2020, supervised nine (9) children who were seven (7) months to twelve (12) months old. A caregiver hired 6/15/2020 supervised four (4), two-year-old children. These caregivers did not have the name-based background checks, on file, prior to being left alone with children in accordance with 922 KAR 2:400E Section 9.

Employee Records

In Compliance

Children's Records

Not In Compliance

1140 - 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 and interview, a file was not maintained for a child enrolled 2/3/20. Interview determined staff could not locate the file.

Written Documentation

In Compliance

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, two (2) caregivers hired 6/22/2020 and 7/13/2020, supervised nine (9) children who were seven (7) months to twelve (12) months old. A caregiver hired 6/15/2020 supervised four (4), two-year-old children. These caregivers did not have the name-based background checks, on file, in accordance with 922 KAR 2:400E Section 9.

Signature of Provider/Representative

Title

Date