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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care Western Branch

901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 78

CLR No: 1 383171

Inspection No: 305705

Director(s): Hampton, Paula Denise

Owner(s): A Little Miracle Child Development Center, Inc

Inspection Type: Renewal Application

Date Initiated: 02/10/2021 8:15 AM

Provider Address: 621 Millbrooke Drive, Hopkinsville, KY, 42240

Provider Name: A Place to Grow Learning Center

Inspection Information

Date Concluded: 02/10/2021 11:30 AM

No. of Children Present: 25

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance
Not In Compliance

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 completed within the first three (3) months of employment in a child care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

410 - Training

General: Based on review of documentation and interview, a caregiver hired 9/27/13, completed one and a half (1 1/2) hours of cabinet approved Pediatric Abusive Head Trauma (PAHT) training on 2/2/16, and did not complete the training again within five (5) years.



Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature:
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
- a. Have some free choice of activities;
- b. If desired, play apart from the group at times;

Findings:

General: Based on observation and interview, the program of activities was not developed in the toddler's room.

emises Not In Compliance

650 - Toilet Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation and interview, a toilet did not have a ventilation fan to outside air in the preschool restroom.

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

Food Service In Compliance

Children's Records In Compliance

Written Documentation In Compliance

Posted Documentation In Compliance

Emergency Regulation Not In Compliance

1260 - Emergency Regulation Not In Compliance

Animals

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and interview, the center failed to assure that new staff shall undergo name-based background checks, in accordance with 922 KAR 2:410E. A caregiver hired 10/30/20, did not have documentation to verify name-based background checks had been submitted.

Title

TEAM KENTUCKY.

In Compliance