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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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 305960
<b>Date Initiated:</b> 01/07/2021 9:35 AM	<b>Date Concluded:</b> 01/07/2021 12:20 PM	
	<b>No. of Children Present:</b> 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
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 review of the DCC-94 form for the month of December 2020, the following information was determined:

- 1). Twenty-six (26) children did not have initials from a parent or authorized person and thirty-four (34) children did not have a parent signature to very accuracy of weekly attendance for the week of 12/07/20.
- 2). Fifteen (15) children did not have initials from a parent or authorized person and thirty-one (31) children did not have a parent signature to verify accuracy for the week of 12/14/2020.
- 3). Seventeen (17) did not have a initials from a parent or authorized person and twenty-seven (27) children did not have a parent signature to verify accuracy of the weekly attendance for the week of 12/21/2020.
- 4). Fourteen (14) children did not have a parent signature to very accuracy of weekly attendance for the week of 12/28/2020.
- 5). Daily attendance records for children in three (3) classrooms were not on file for the week of 12/28/2020.

Signature of Provider/Representative

Title

Date