Andy Beshear

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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

	5.// officially .gov/agoffolds/dd/ddg	
	Inspection Report	
	Provider Information	
Provider Name: Small Wonders Child Development Center, LLC	Provider Type: LICENSED TYPE I	CLR No: L383429
Provider Address: 1905 Cumberland Avenue, Middlesboro, KY, 40965	i	Capacity: 40
Owner(s): Small Wonders Child Development Center, Llc		Director(s): Hall, Tiffany Nicole
	Inspection Information	
Inspection Type: Renewal Application		Inspection No: 305150
Date Initiated: 05/05/2021 10:00 AM	Date Concluded: 05/05/2021 12:30 PM	
No. o	f Children Present: 18	
	Inspection Report	
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
210 - Licensee Responsibility		Not In Compliance
 (1) A licensee shall: (a) Be responsible for the operation of the child-care cent (b) Protect and assure the health, safety, and comfort of a Findings: 		n, 922 KAR 2:120, and 922 KAR 2:280; and
General: Based on observation during a tour of the center, the survey	or found:	
 An outlet cover was missing in the School-Age Classroom; therefo An electrical outlet cover, located in the School-Age Classroom, w 		es; therefore, the outlet was a safety hazard.
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
390 - Educational Requirements		Not In Compliance
 922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory povous 1. High school diploma: 2. GED or qualifying documentation from a comparable et al. Commonwealth Child Care Credential as described in the section of the section o	ducational entity; or	ondary education, shall have a:
Findings:	·	
General: Based on review of documentation presented, the surveyor Care Credential. Interview with staff found that the educational verification		ned a High School Diploma, GED or Commonwealth Child



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Progra	mm	ina

420 - Program of Activities Followed

Not In Compliance

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:

- Art or music;
 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 during a tour of the center, the surveyor found the following:

- 1. The lesson plan posted in the Two-Year-Olds Classroom was dated for 04/12/21 04/23/21; therefore, the lesson plan was not current.
- 2. The lesson plan posted in the Preschool Classroom was dated for 04/12/21 04/23/21; therefore, the lesson plan was not current.
- 3. The lesson plan posted in the Nursery/Toddler Classroom was dated for 04/12/21 04/23/21; therefore, the lesson plan was not current.

During interview, staff reported that lesson plans are updated every week; however, they were not posted in the classrooms.

Premise	es Not In Compliance
560 - Building Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(5) The building shall be constructed to ensure the:	
(a) Building is:	
1. Dry;	
2. Ventilated; and	
3. Well lit, including clean light fixtures that are:	
a. In good repair in all areas; and	
b. Shielded or have shatter-proof bulbs installed; and	
(b) Following are protected:	
1. Windows;	
2. Doors;	
3. Stoves;	
4. Heaters;	
5. Furnaces;	
6. Pipes; and	
7. Stairs.	
Findings:	

General: Based on observation during a tour of the center, the surveyor found the light in the Sensory Room flickers and then dims; therefore, the lighting in the Sensory Room was not in good repair.

645 - Sink

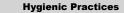
Not In Compliance

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

- (3) A sink shall be:(a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation during a tour of the center, the surveyor found the water temperature in the restroom and classroom sinks were measured to be at seventy-eight (78) degrees Fahrenheit; therefore, the sinks were not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of one hundred-twenty (120) degrees Fahrenheit.



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KENTUCKY

CABINET FOR HEALTH AND FAMILY SERVICES In Compliance

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Inspection Report	
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
Animals	In Compliance
Emergency Regulation	In Compliance

