



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Small Wonders Child Development Center, LLC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383429
<b>Provider Address:</b> 1905 Cumberland Avenue, Middlesboro, KY, 40965		<b>Capacity:</b> 40
<b>Owner(s):</b> Small Wonders Child Development Center, Llc		<b>Director(s):</b> Hall, Tiffany Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318683
<b>Date Initiated:</b> 02/10/2022 11:30 AM	<b>Date Concluded:</b> 02/10/2022 1:15 PM	
	<b>No. of Children Present:</b> 36	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**400 - 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 power over a minor and are not enrolled in secondary education, shall have a:**  
**1. High school diploma;**  
**2. GED or qualifying documentation from a comparable educational entity; or**  
**3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation presented, the surveyor found the following:

1. A staff's (DOH: 12/27/2021) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
2. A staff's (DOH: 02/02/2022) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
3. A staff's (DOH: 2/01/2022) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
4. A staff's (DOH: 01/27/2022) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

During interview, staff confirmed that the staff's education documents were not in the staff's files.

**405 - 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 review of documentation presented, the surveyor learned the following:

1. A staff's (DOH: 12/27/2021) file contained no verification of a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.
2. A staff's (DOH: 02/02/2022) file contained no verification of a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.
3. A staff's (DOH: 02/01/2022) file contained no verification of a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.
4. A staff's (DOH: 01/02/2022) file contained no verification of a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.
5. A staff's (DOH: 09/13/2021) file contained a copy of a negative tuberculin result that was no longer current as of 10/15/2019. Staff reported the staff has been on leave due to sickness and maternity leave.

During interview, staff confirmed that the documentation was not in the staff's files at the time of the survey.

**435 - Training**

**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:**

General: Based on review of documentation and ECE-TRIS, the surveyor found a staff's (DOH: 10/21/2021) file did not contain documentation of the completion of the six (6) hours of cabinet-approved orientation training; therefore, the training was not obtained during the staff's first three (3) months of employment.

During interview, staff stated she would ensure that the staff completes the orientation training as soon as possible.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**585 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(1) The premises shall be:**  
**(a) Suitable for the purpose intended;**  
**(b) Kept clean and in good repair;**

**Findings:**

General: Based on observation during a tour of the center, the surveyor found the following:

1. A coating of dust on the ceiling air vent in the boys' restroom.
2. A coating of dust on the ceiling air vent in the girls' restroom.

During interview, staff stated they would ask the landlord to have the air vents cleaned.

**690 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, the surveyor found the water temperature in both the girls' and boy's restroom sinks were one hundred twenty-five (125) degrees Fahrenheit. Therefore, the hot water was not kept at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of one hundred twenty (120) degrees Fahrenheit.

During interview, staff stated she stated she would ask the landlord to have someone check the hot water heater.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 during a tour of the center, the surveyor found what appeared to be urine and feces substances inside the toilet bowl. The surveyor observed to see if staff checked the restroom for cleanliness. During a period of approximately ten (10) minutes, staff did not check the restroom after a child had utilized the restroom.

During interview, staff stated that the restroom issue will be discussed with all staff.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1250 - 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 presented, the surveyor found the following:

1. A child's (DOE: 06/05/2020) enrollment data did not contain information to enable a person in charge to contact the preferred hospital.

2. A child's (DOE: 02/07/2022) enrollment data did not contain information to enable a person in charge to identify or contact the family physician or preferred hospital.

3. A child's (DOE: 10/25/2018) enrollment data did not contain information to enable a person in charge to contact the preferred hospital.

During interview, staff confirmed the information was not provided in the children's files.

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation presented, the surveyor found the following:

1. A staff's (DOH: 08/03/2015) file contained a professional development plan that was last updated on 08/01/2020.

2. A staff's (DOH: 11/15/2019) file contained a professional development plan that was last updated on 11/30/2020.

During interview, staff confirmed that the professional development plans need to be updated.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date