



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Miracles & Wonders Play & Learning Center	Provider Information Provider Type: LICENSED TYPE I	License No: L383506
Provider Address: 1183 Devonport Circle, Lexington, KY, 40504		Capacity: 42
Owner(s): New Life Creations, LLC		Director(s): Young, Duchess T

Inspection Type: Investigation	Inspection Information	Inspection No: 214773
Visit Start Date: 03/21/2016 11:05 AM	Visit End Date: 03/21/2016 11:51 AM	
	No. of Children Present: 13	

Inspection Report

Supervision

15 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:	
Age of Children	Ratio
Maximum Group Size*	
Infant	1 staff for 5 children
Toddler	1 staff for 6 children
Preschool-age 2 to 3 years	1 staff for 10 children
Preschool-age 3 to 4 years	1 staff for 12 children
Preschool-age 4 to 5 years	1 staff for 14 children
School-age 5 to 7 years	1 staff for 15 children
School-age 7 and older	1 staff for 25 children
(for before and after school)	30
(full day of care)	30
*Maximum Group Size shall be applicable only to Type I child-care centers.	



Inspection Report

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Develop child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on Review of Documentation, the facility has a phone policy in their policies and procedures manual for the staff that states: "At New Life Creations LLC the teachers' primary responsibility is to the children, therefore, no personal calls will be made or received while in a classroom. Messages will be taken and given to the teacher. Emergencies will be dealt with on a case-by-case basis. Cell phones are to be kept in the director's office and turned off or set on vibrate mode." Based on interviews a staff member had her cell phone out on 3/16/16 while she was on the playground supervising a group of children. A two (2) year-old child fell while climbing on a metal ladder for the slide. Based on interviews the staff member had her cell phone out when the accident occurred.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Review of Documentation and interview, a two (2) year-old child fell while climbing on a metal ladder for a slide on the playground. Based on record review a staff member was on the playground looking at her phone when a two (2) year-old child climbed up a metal ladder for a slide and slipped and fell. Based on record review the two (2) year-old child was crying and walking around like she may have been injured immediately after the fall. The two (2) year-old child sustained a vaginal skin tear, but it could not be determined if that injury occurred from the fall on the playground.

Equipment

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, a plastic slide with metal ladder rails was on the playground where the 2 year-old children play. This slide was approximately 5 feet and four and half inches tall. This slide was not developmentally appropriate for use with the two (2) year-old children. On 3/16/16 a two (2) year-old child climbed up the metal ladder steps and slipped and fell.

Signature of
Provider/Representative

Title

Date

