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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Miracles & Wonders Play & Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383506
<b>Provider Address:</b> 1183 Devonport Circle, Lexington, KY, 40504		<b>Capacity:</b> 42
<b>Owner(s):</b> New Life Creations, LLC		<b>Director(s):</b> Luckett, Tracy

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 241931
<b>Date Initiated:</b> 09/11/2017 2:00 PM	<b>Date Concluded:</b> 09/11/2017 3:30 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>100 - Plan of Correction/10 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.</b>  <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</b></p> <p><b>Findings:</b>                      A PLAN OF CORRECTION WAS DUE ON 10/05/2017 AND AS OF 11/14/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b>  <b>(5) An individual described in subsection (4) of this section shall:</b>  <b>(a) Submit to background checks described in paragraph (b) of this subsection;</b>  <b>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</b>                      1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;                      2. Criminal records check required by KRS 199.896(19);                      3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and                      4. An address check of the Sex Offender Registry; and  <b>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation, it was found that a staff person hired on 07/28/2017 did not have a child abuse and neglect check in her file nor was there evidence that one had been applied for. This staff person was observed to be working alone with nine (9) preschool aged children.</p>	

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Signature of Provider/Representative

Title

Date