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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: A Little Miracle Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358295
Provider Address: 804 Pembroke Oak-grove, Road, Oak Grove, KY, 42262		Capacity: 70
Owner(s): A Little Miracle Child Development Center, Inc		Director(s): Hampton, Paula Denise

Inspection Type: Investigation	Inspection Information	Inspection No: 305962
Date Initiated: 01/07/2021 12:35 PM	Date Concluded: 01/07/2021 1:20 PM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the:</p> <ol style="list-style-type: none"> 1. Staff-to-child ratio; and 2. Maximum group size. 	
Findings:	
<p>General: Based on observation and interview, a caregiver supervised seven (7) children for approximately fifteen (15) minutes in the toddler room. The age of the youngest child in the group was one-year-old.</p>	

Inspection Report

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, interview and review of documentation, a caregiver did not have processed and approved name-based background checks on file and was left alone and supervised seven (7) children for approximately fifteen (15) minutes in the toddler room on 01/07/2021. Interviews revealed the caregiver was left alone when another caregiver left for a break.

Written Documentation

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview and review of documentation, a new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:410E Section 11(3). A caregiver hired 01/04/2021, did not have processed and approved name-based background checks on file and was left alone and supervised seven (7) children for approximately fifteen (15) minutes in the toddler room on 01/07/2021.

Signature of Provider/Representative

Title

Date