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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: Renewal Application	Inspection Information	Inspection No: 306059
Date Initiated: 03/05/2021 9:15 AM	Date Concluded: 03/05/2021 3:15 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:
General: Based on observation and interview, the following items were accessible to children:

Three-year-old children's room: A pair of adult scissors were on top of the children's cubbies. Thumb tacks were stored in an unlocked drawer. A package of 75% antibacterial wipes were stored on top of a four-drawer-chest.

Pre-K boys' restroom: A Glade solid air freshener was stored on top of the towel dispenser. The air freshener label indicated to "Keep Out of the Reach of Children". The air freshener was accessible when children stood on the step stool.

Pre-K girls' restroom: A can of Homebright disinfectant spray and a white solid air freshener were accessible to children.

School-age area: A spray bottle containing a bleach/water solution and a package of 75% antibacterial wipes were stored on a shelf, near the window. Also, a can of disinfectant spray was stored on a shelf next to the long wall. These items were accessible to children.

Inspection Report

525 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, a pair of adult scissors were on top of the children's cubbies and thumb tacks were stored in an unlocked drawer in the three-year-old children's room.

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:

Based on observation, an accumulation of dust was on the light fixture and the light shield was not clean in the boys' Pre-K restroom.

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 using a thermometer, the water temperature registered eighty (80) degrees Fahrenheit in the toddlers' room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on observation, two (2) white trash bags and a vacuum cleaner were stored outside, on the ground, next to the door the Pre-K children used to enter/exit to the outdoor playground.

Inspection Report

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation and interview, clear plastic was raised above the protective surface underneath the red/blue house in the outdoor play area. Also, black weed block was raised above the protective surface underneath the yellow/red/blue/green climbing apparatus underneath the covered pavilion and underneath the yellow/blue/red train in the outdoor play area.

Equipment

Not In Compliance

820 - 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 and interview, the yellow/red iron climber had chipped paint. Also, the orange slide was detached from the yellow/red/blue/green Little Tikes climbing apparatus located underneath the covered pavilion.

Transportation

Not In Compliance

900 - Seatbelts for Each Occupant

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall meet the following requirements:
 - (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.

Findings:

General: Based on observation and interview, the seat belt latch was missing from the second single seat on the center's van.

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - 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 and interview, a child enrolled 02/10/2021, had no one as authorized to pick up the child and no medical and allergy information indicated on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date