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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: A Little Miracle Child Development Provider Type: LICENSED TYPE I

Provider Address: 804 Pembroke Oak-grove, Road, Oak Grove, KY, 42262

Owner(s): A Little Miracle Child Development Center, Inc

CLR No: 1358295

Inspection No: 307860

Capacity: 70

Director(s): Hampton, Paula Denise

Inspection Information

Inspection Type: Investigation Date Initiated: 06/24/2021 9:05 AM

Date Concluded: 06/24/2021 10:30 AM

No. of Children Present: 12

Inspection Report

Supervision

Staffing Requirements

General Administration

Not In Compliance

In Compliance

In Compliance

205 - Reports to Cabinet **Not In Compliance**

922 KAR 2:090. Section 13. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
- 1. Affects a child or staff person; or
- 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program:
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services:
- (e) A report of child abuse or neglect that:
- 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

Based on interviews, a five-year-old child swallowed a marble at approximately 1:15 p.m. on 06/08/2021. Staff contacted paramedics who came to the center and examined the child. The child was later taken to the local emergency room by a parent. The incident was not reported to the Division of Regulated Child Care within twenty-four (24) hours from the time of discovery.

Title