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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320142
<b>Date Initiated:</b> 03/08/2022 8:45 AM	<b>Date Concluded:</b> 03/08/2022 12:30 PM	
	<b>No. of Children Present:</b> 24	

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Background Checks	Not In Compliance
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b>                      (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:                      (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:                          1. An in-state criminal records check by:                              a. Means of fingerprints for the state of residence; or                              b. Any means accepted by a state of prior residency;                          2. A check of the state's sex offender registry or repository; and                          3. A check of the state-based child abuse and neglect registry and database; and                      (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
<b>Findings:</b>	
General: Based on review of documentation and interview, a caregiver hired on 2/18/22, did not request an out of state background check from Tennessee and Mississippi, which were previous states of residency.	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b>                      (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</p>	
<b>Findings:</b>	
General: Based on review of documentation and interview, caregivers hired on 12/7/20 and 5/6/21, were not trained in CPR and first aid.	

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435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and interview, a caregiver hired 5/6/21, did not complete six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date