



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Our Little Miracles	Provider Information	CLR No: L358487
Provider Address: 108 West Mill Street, Cynthiana, KY, 41031	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Our Little Miracles, Llc		Director(s): Strunk, Pamela Dee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218413
Date Initiated: 01/25/2017 10:05 AM	Date Concluded: 01/25/2017 11:55 AM	
	No. of Children Present: 10	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
75 - Liability Insurance		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;		
Findings: General: Based on Review of Documentation, the liability insurance documents had an expiration date of 4/2016. The staff person in charge stated that those were the only ones that she had and she would have to contact the owner to get the updated ones.		
Director Requirements		In Compliance
Employee Records		Not In Compliance
315 - Educational Requirements		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;		
Findings: General: Based on Review of Documentation, there were two (2) staff persons who did not have proof of education in their personnel files.		

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, there were two (2) staff persons with hire dates of 9/20/16 and 10/15/16, who did not have current documentation in their personnel file showing that they were free of TB. The staff person in charge did not know if they had had a TB test or not, since she had just started in January 2017.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, there were three (3) staff persons who had not completed the required orientation training within the 90 day timeframe from their date of hire. Their dates of hire were 9/20/16, 10/15/16, and 6/1/16. This information was also confirmed through the ECE TRIS system.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, a staff person's purse was sitting on a table that was within reach of the children in the Toddler Room.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 1. Sanitized; and
 2. Maintained in a sanitary manner; and
- (e) Include:
 1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on Observation, the first aid kit was missing the following: gauze, scissors, cold pack, gloves, and a First Aid book.

Inspection Report

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, there was a bottle of baby powder and a bottle of lotion sitting on the end of the diaper changing table. Both bottles were labeled with children's names, but were not stored in a locked area away from the children.

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, the outdoor wooden fence had two (2) boards missing completely. There were also six (6) other boards that were partially missing which caused uneven sharp edges on the pieces that were remaining.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, none of the children present in the Infant/Toddler Room at the daycare on the day of this survey had been signed in.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, there were two (2) employees who did not have professional development plans completed.

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, there was no daily activities sheet posted in the Preschool Room.

Animals

In Compliance

Signature of
Provider/Representative

Title

Date