



**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: 278201
Date Initiated: 02/06/2019 9:40 AM	Date Concluded: 02/06/2019 11:30 AM	
	No. of Children Present: 23	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		Not In Compliance
320 - Operation instruction/Regulation copy		Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.		
Findings: General: Based on review of documentation, the facility did not have a copy of the most current licensing regulations available for staff.		
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on review of documentation, staff person hired on 09/20/17 did not have a current evaluation on file.		

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the following was found:

1. There were several outlets uncovered in the toddler classroom.
2. The kitchen door was propped open during the survey visit. There was food cooking on the stove and there was an unlocked sink cabinet that contained Cascade Pods, dishwashing liquid and floor cleaner.

These items were all accessible to the children.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, staff hired on 09/20/17 did not have current documentation on file from a health care professional stating that she was free of active tuberculosis.

400 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on review of documentation, there were no staff at all that were certified in CPR/First Aid. Certified CPR/First Aid staff certificates on file had expired 01/22/19.

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of documentation, the following was found:

1. Staff person hired on 05/15/17 had only five (5) hours of cabinet approved training on file.
2. Staff person hired on 09/20/17 had not completed Orientation I and II, Pediatric Abusive Head Trauma or the fifteen (15) hours of cabinet approved training.
3. Staff person hired on 09/23/16 had only seven (7) hours of cabinet approved training on file.
4. Staff person hired on 12/01/15 did not have any cabinet approved training hours on file.

This information was verified through ECE-TRIS.

Programming

In Compliance

Inspection Report**Premises****Not In Compliance****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:

General: Based on observation, one (1) overhead light fixture was not working in the toddler classroom.

580 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation, the following was found:

1. There were numerous water stains on the ceiling tiles in the kitchen.
2. A wall vent in the Pre K classroom was covered in dust.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.**Findings:**

General: Based on observation, there was no mulch found under the yellow and green slides on the playground. There was grass and mud under both slides.

Equipment**In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****Not In Compliance****1130 - Menu****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, the menu was only posted in the kitchen which is not considered a conspicuous place.

Inspection Report	
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<p>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;</p> <p>Findings: General: Based on review of documentation, the following was found:</p> <p>1. Two (2) siblings enrolled on 02/13/15 did not have the emergency authorization signed by the parent/guardian and did not have physician's contact information or preferred hospital listed on file.</p> <p>2. Child enrolled on 09/24/18 did not have physician's contact information listed on file.</p>	
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</p> <p>Findings: General: Based on review of documentation, there were no current professional development plans on file for any staff person.</p>	
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>Findings: General: Based on review of documentation, the children's names were not listed with any of the drills conducted by the facility.</p>	
Posted Documentation	Not In Compliance
1215 - Daily Activities	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) 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;</p> <p>Findings: General: Based on observation, the daily schedule in the school age classroom only listed times and activities for after school care. The director stated that the school age children can be present for a full day if there is no school in session. There was no full day schedule posted.</p>	
Animals	Not In Compliance
1225 - Animals in the Presence of Children	Not In Compliance
<p>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</p> <p>Findings: General: Based on interview, there was no written parent consent on file for the children to be around the fish and hamsters that the facility had in classrooms.</p>	

Signature of
Provider/Representative

Title

Date