



**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: Investigation	Inspection Information	Inspection No: 291464
Date Initiated: 09/20/2019 2:01 PM	Date Concluded: 09/20/2019 4:36 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, a two-year-old child was alone in a bathroom across from the infant classroom. Surveyor observed the child standing in the bathroom when a teacher exited the two (2) year old room to command the child to come to her. The teacher that had walked out of the classroom was the only staff member in that classroom at the time.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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, a child was observed standing on a cross bar that was supporting a swing set. The cross bar was approximately three (3) feet off from the ground on the playground.	

Inspection Report**Programming****Not In Compliance****455 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on observation and review of documentation, it was determined that staff have restrained children in high-chairs as a means of discipline. A staff member admitted to using a high chair to restrain a child.

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, the door to the kitchen was open leading to an unlocked cabinet under a sink storing Cascade dishwasher pods and liquid floor cleaner.

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 paint on the wall in the three (3) and four (4) year old classroom was chipping in the truck and dollhouse area.

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, the playground was overgrown with weeds and there was not sufficient protective surfacing under several climbing apparatuses including a swing set, a slide, and a playhouse.

Signature of
Provider/Representative

Title

Date