



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

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292739
<b>Date Initiated:</b> 02/05/2020 1:00 PM	<b>Date Concluded:</b> 02/07/2020 3:16 PM	
	<b>No. of Children Present:</b> 25	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on observation, the surveyor entered the two- to three-year-old classroom at 12:57 pm, during the classroom's scheduled naptime, and observed the classroom to be very dark. The surveyor saw a light from a phone and was able to locate the staff person in this classroom. The classroom was not adequately lit in order to properly supervise the children as they napped.	

**Inspection Report****Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\*****Infant****1 staff for 5 children 10****Toddler 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

**1. Staff-to-child ratio; and****2. Maximum group size.****Findings:**

General: Based on observation and interview at 2:00 pm, the surveyor entered the four- to five-year-old classroom and observed 15 students to be in the care of one staff member. The staff member stated that her assistant teacher had left the classroom to use the restroom. The assistant teacher returned to the classroom at 2:01 pm. The classroom was out of ratio by one child for approximately one minute.

**General Administration****Not In Compliance****155 - Liability Insurance****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

**(8) 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 reviewed was not current. The policy reviewed expired on 2/18/2019.

**Director Requirements****Not In Compliance****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, three staff files reviewed for staff members hired 9/10/18, 12/1/15, and 9/28/2007, had evaluations on file that were dated for 2017-2018. There was not any evidence documenting that annual performance evaluations had been conducted for the 2019 year for these employees. Additionally, two staff members hired 10/22/18, and 9/20/18, did not have an evaluation on file.

**350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

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

**Findings:**

General: Based on observation,

1.) The cubbies located outside of the two- to three-year-old classroom contained children's items such as coats, with some coats placed on the floor near the cubby area. The fabric was touching, allowing for cross contamination of germs.

2.) There were several uncovered electrical outlets located in the two- to three-year-old classroom.

3.) There were two uncovered electrical outlets located in the four- to five-year-old classroom.

4.) There was a toilet brush and a plunger located beside the toilet in the boy's restroom.

5.) The dust vent grating in the boy's restroom had accrued a significant amount of dust.

6.) There were three uncovered outlets located by the high chairs and beside the sink in the infant classroom.

**Inspection Report****Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on review of documentation, there was not a personnel file for a staff member with an unknown date of hire. This staff person was observed working at the facility on the day of the survey. The individual was also listed as an active employee on the facility's KARES list of eligible employees.

**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, there was not a negative tuberculin skin result, nor a physician's statement clearing an individual with an unknown hire date of active tuberculosis. The staff member was present at the facility, but the staff person in charge was unable to locate this individual's personnel file.

**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,

1.) Two staff members hired 9/10/18 and 10/22/18, did not have evidence of completing cabinet-approved orientation training. This training is required within the first three months of employment.

2.) Three staff members did not obtain fifteen hours of cabinet- approved early care and education training for the last full year of employment. Staff member hired 9/10/18 had nine hours of training, staff member hired 9/28/2007 had fourteen hours of training, and staff member hired 10/22/18 had zero hours of training.

3.) A staff member hired 10/22/18 does not have evidence of completing Pediatric abusive head trauma training. This training is required within the first year of employment.

A review of ECE-TRIS supports these findings.

**Programming****In Compliance****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,

1.) During a tour of the four- to five-year-old classroom, the surveyor observed one staff member's purse on top of the block center shelf. This item was accessible to the children in care.

2.) During a tour of the infant classroom, the surveyor opened the cabinet door located under the changing table and observed three aerosol containers of chemical cleaners. These items were accessible to the mobile children observed in this classroom.

3.) There was loose insulation located in an unlocked cabinet in the kitchen area.

**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 fluorescent light was not in working order in the two- to three-year-old 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,

- 1.) In the two- to three-year-old classroom, one floor tile behind the blue carpet was in disrepair.
- 2.) There was an excessive build-up of dust on the ceiling exhaust grating in the four- to five-year-old classroom.
- 3.) There were several areas of chipping paint in the dramatic play area of the four- to five-year-old classroom. This area also had black scuff marks.
- 4.) The exit sign in the four- to five-year-old classroom was covered with a piece of black construction paper and was in disrepair. The staff person in charge stated that this door was no longer used as an emergency exit, as it did not meet fire marshal criteria to be considered an exit route.
- 5.) The light switch in the four- to five-year-old classroom had sticky tape residue on the faceplate. The tape residue had started to accumulate dirt.
- 6.) There was a faint, white, dried substance speckled on the walls of the infant classroom.
- 7.) The paint was flaking away from the wall behind the dramatic play kitchenette located in the infant classroom.
- 8.) The carpet in the infant room was torn in a section near the entrance of the classroom.
- 9.) The ceiling in the infant classroom was cracked on the left side of the classroom.
- 10.) The carpet in the school-age classroom was stained in several areas.

**645 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, during a tour of the four- to five-year-old classroom, the surveyor measured the hot water produced by the classroom sink. The temperature of the water registered at 125 degrees Fahrenheit. This exceeds the maximum temperature allowed by five degrees.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the girl's restroom had an exhaust fan that was not in working condition. There was no other source of ventilation in this restroom leading to outside air.

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
<b>750 - Playground Conditions</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(20) An outdoor play area shall be:</b> <b>(d) Safe from foreseeable hazard;</b> <b>(e) Well drained;</b> <b>(f) Well maintained;</b> <b>(g) In good repair; and</b> <b>(h) Visible to staff at all times.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found:  1. A pile of discarded wood was observed in the outdoor play area that contained exposed nails and screws.  2. There was a stack of wooden 2x4 planks against the building siding on the playground. The planks of wood had screws protruding from them.	
<b>755 - Protective Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> <b>1. Climb;</b> <b>2. Swing; and</b> <b>3. Slide; and</b> <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following items were found were found:  1. A small, brown and green climber with slides was located on the grass in the outdoor play area. The grass alone is not considered an appropriate protective surface.  2. A wooden climber with a green slide and swings did not contain an adequate amount of mulch around the apparatus and at the base of the slide.  3. A swing set with two swings was located on the grass in the outdoor play area.  4. A blue metal helicopter was located on the grass in the outdoor play area.	
Equipment	Not In Compliance
<b>790 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> <b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b> <b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b> <b>a. Weekly; or</b> <b>b. Immediately if it is soiled or wet;</b>	
<b>Findings:</b> General: Based on observation during a tour of the infant classroom, the surveyor observed three crib sheets loosely fitted on the crib mattresses.	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation,  1.) There was tape residue on the changing table in the infant classroom. The tape residue had an accumulation of dirt and grime.  2.) The blue vinyl couch located in the four- to five-year-old classroom was torn at the top left corner of the couch, rendering the item not able to be properly sanitized.  3.) The surveyor observed food particles located on the cloth seat of an inclined rocking chair in the infant classroom.  4.) The paint on the orange shelf in the dramatic play area of the infant classroom was peeling away from the wood.	
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1010 - Kitchen Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p><b>(1) The kitchen shall:</b></p> <p><b>(a) Be clean;</b></p> <p><b>(b) Be equipped for proper food:</b></p> <p><b>1. Preservation;</b></p> <p><b>2. Storage;</b></p> <p><b>3. Preparation; and</b></p> <p><b>4. Service;</b></p> <p><b>(c) Be adequately ventilated to the outside air; and</b></p> <p><b>(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The cabinet base under the kitchen sink was unclean and in disrepair. The area contained rotted linoleum, dirt, and spills. The bottom cabinet next to the sink contained a large amount of exposed insulation.</p>	
<b>1130 - Menu</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b></p> <p><b>(16) A weekly menu shall be:</b></p> <p><b>(a) Prepared;</b></p> <p><b>(b) Dated;</b></p> <p><b>(c) Posted in advance in a conspicuous place;</b></p> <p><b>(d) Kept on file for thirty (30) days; and</b></p> <p><b>(e) Amended in writing with any substitutions on the day the meal is served.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the posted menu was not current. The menu observed was dated 1/27/2020- 1/31/2020.</p>	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <p><b>1. Completed and signed by the child's parent;</b></p> <p><b>2. Retained on file on the first day the child attends the child-care center; and</b></p> <p><b>3. To contain:</b></p> <p><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></p> <p><b>b. Contact information to enable a person in charge to contact the child's:</b></p> <p><b>(i) Parent at the parent's home or place of employment;</b></p> <p><b>(ii) Family physician; and</b></p> <p><b>(iii) Preferred hospital;</b></p> <p><b>c. The name of each person who is designated in writing to pick-up the child;</b></p> <p><b>d. The child's general health status and medical history including, if applicable:</b></p> <p><b>(i) Allergies;</b></p> <p><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></p> <p><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></p> <p><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></p> <p><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. Six of the ten children's files reviewed were missing the family physician's phone number. These children were enrolled on 5/15/19, 5/10/19, 1/31/19, 3/21/19, 8/12/18, and 9/19/17. The child that was enrolled on 3/21/19, was also missing the physician's name in the enrollment paperwork.</p>	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(f) A written annual plan for child-care staff professional development;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, staff members hired 5/5/17, 10/22/18, and 9/20/18, did not have a professional development plan on file.</p>	

## Inspection Report

### 1190 - Orientation Procedure

Not In Compliance

#### 922 KAR 2:120. Section 2. Child Care Services.

##### (3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

##### Findings:

General: Based on review of documentation, there was not an orientation policy available for review that included that staff members would implement the procedures that were taught in orientation I and I.

Posted Documentation

Not In Compliance

### 1200 - Posting Requirements

Not In Compliance

#### 922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
  - 1. Current rates for child care; and
  - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

##### Findings:

General: Based on observation and review of documentation,

1.) The statement of deficiency and plan of correction from the 2/16/2019, licensing visit was not posted or available for public inspection.

2.) The daily planned programming was not posted in any of the classrooms toured during the inspection.

### 1215 - Daily Activities

Not In Compliance

#### 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;

##### Findings:

General: Based on observation and review of documentation, the childcare center provides full-day care for school-aged students when school is closed, but did not have a full-day schedule of classroom activities including the times for a full day.

Animals

In Compliance

Signature of  
Provider/Representative

Title

Date