



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|--|---------------------------------------|---|
| Provider Name: A Baby's House | Provider Information | CLR No: L358548 |
| Provider Address: 124 Lillian Drive, Oak Grove, KY, 42262, 8209 | Provider Type: LICENSED TYPE I | Capacity: 14 |
| Owner(s): A Little Miracle Child Development Center, Inc | | Director(s): Hampton, Paula Denise |

| | | |
|---|--|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 246289 |
| Date Initiated: 08/14/2018 1:35 PM | Date Concluded: 08/29/2018 11:20 AM | |
| | No. of Children Present: 10 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 390 - Educational Requirements | Not In Compliance |
| 922 KAR 2:090. Section 11. 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, a staff, hired on 07/14/18, did not have education verification on file. | |

1140 - Enrollment Information

Not In Compliance

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;**

Findings:

General: Based on Review of Documentation, a child, first date of attendance on 07/02/18, did not have, on file, the name and phone number of each person to be contacted in an emergency situation and the name of each person who was designated to pick-up the child.

Signature of Provider/Representative

Title

Date