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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Little Miracles Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L354943
Provider Address: 5904 Taylor Road, Burlington, KY, 41005		Capacity: 80
Owner(s): Little Miracles, Inc.		Director(s): Alwaqfi, Barb

Inspection Type: Investigation	Inspection Information	Inspection No: 19937
Visit Start Date: 05/06/2013 12:40 PM	Visit End Date: 05/06/2013 1:25 PM	
	No. of Children Present: 69	

Inspection Report

Supervision

5 - 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:

- a. Ensures the child is 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, this regulatory requirement was not met. During a tour of the building the surveyor observed nine (9) children asleep on cots in the two (2) year old classroom with no adult present in the room. At that time, the surveyor observed a staff person walk out of the kitchen and enter the two (2) year old classroom. The staff person identified herself as the staff person working the two (2) year old classroom.

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size*****Infant****1 staff for 5 children 10****Toddler****1 staff for 6 children 12****Preschool-age 2 to 3 years****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.****Findings:**

General: Based on Observation, : Upon arrival the surveyor toured the facility and found one (1) staff person caring for eleven (11) children (twelve (12) - eighteen (18) months) in the toddler classroom; therefore, staff-to-child ratios were not in compliance. The staff person working in the classroom identified a staff person that was standing in the front lobby as the staff person assigned to work with her in the toddler room and stated that the staff person was waiting for her daughter to be dropped off by a bus. This HSS observed the staff person standing in the front lobby approximately two (2) minutes; however, it could not be determined how long the staff person stood in the lobby because she was standing there when the surveyor arrived.

Director Requirements**265 - Health, Safety, Comfort****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(l) Provide for the health, safety, and comfort of each child;**Signature of
Provider/Representative

Title

Date