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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217345
Date Initiated: 11/01/2016 10:10 AM	Date Concluded: 11/01/2016 1:00 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
235 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:110. Section 2. 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 2:090, and 922 KAR 2:120.	
Findings: General: Based on Review of Documentation, there was no current copy of the state regulations in the facility.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Review of Documentation, an employee with a hire date of 2/8/16 did not have results of an out of state background check in their personnel file. The staff person in charge stated that she had not noticed that she had listed another state on her CAN check. She was working in a classroom but was with another teacher.	

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, there were two (2) staff with hire dates of 8/9/16 and 9/26/16 that did not have proof of education in their file.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. 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 Observation, a staff person listed as a driver was not current in CPR/First Aid certification.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a cabinet in the Infant Room was unlocked and contained a bottle of Ajax, window cleaner, disinfectant and air freshner. All of these items stated to keep out of reach of children. Additionally, a staff members purse was on the floor and was accessible to the children in the Infant Room. There was also an unlocked cabinet in the Three Year Old Room that contained air freshner and liquid detergent that was accessible to the children.

520 - 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, there were multiple spots in the Three Year Old Room under the cubbies where the paint had peeled off of the wall. There were also spots of chipped paint on the walls in the boys' bathroom near the preschool room. Additionally, a tile was missing from the bathroom floor in the bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, there were four (4) tubes of diaper cream sitting out on a shelf in the One Year Old Room and two (2) tubes of diaper cream sitting out in the Infant Room. Additionally, the medication box was unlocked in the One Year Room and the Three Year Old Room. There were two (2) bottles of children's Advil and four (4) bottles of children's cough syrup in the medicine box in the One Year Old Room that were not labeled.

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, the formica on the bench of a blue picnic table located in the Two Year Old Room was missing a large area on the top of that bench. Also, the red formica table in the Preschool Room had several areas where the formica was missing as well. Additionally, in the One Year Old Room, there was one (1) high chair that was missing a safety strap.	
Transportation	Not In Compliance
785 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on Review of Documentation, there was no emergency drill practiced for the month of October 2016.	
Food Service	In Compliance
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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, there were two (2) children's files that did not have a preferred hospital listed in their paperwork.	
Written Documentation	Not In Compliance
1120 - Fire Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (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;	
Findings: General: Based on Review of Documentation, no fire drill had been conducted for the month of October 2016.	

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<div>922 KAR 2:110. Section 2. General.</div> <div>(7) 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:</div> <div>(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</div> <div>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</div> <div>(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;</div> <div>(d) A description of services provided by the child-care center, including:</div> <div>1. Current rates for child care; and</div> <div>2. Each service charged separately and in addition to the basic rate for child care;</div> <div>(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</div> <div>(f) Daily schedule.</div> <div>Findings:</div> <div>General: Based on Observation, there was no daily schedule posted for the school age children.</div>		
1165 - Daily Activities		Not In Compliance
<div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</div> <div>(1) Effective with the adoption of this administrative regulation, a director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> <div>Findings:</div> <div>General: Based on Observation, the daily activities sheets in the Three Year Old Room and in the School Age Room were dated for the wrong week.</div>		
Animals		In Compliance