



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242219
<b>Date Initiated:</b> 10/05/2017 10:40 AM	<b>Date Concluded:</b> 10/05/2017 2:40 PM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> <li>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</li> <li>2. Criminal records check required by KRS 199.896(19);</li> <li>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</li> <li>4. An address check of the Sex Offender Registry; and</li> </ol> <p>(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.</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, it was found that one new employee with the hire date of 9-19-17 had no CA/N check in the file at the time the survey was completed.</p>	
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <ol style="list-style-type: none"> <li>1. High school diploma;</li> <li>2. GED or qualifying documentation from a comparable educational entity; or</li> <li>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</li> </ol> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, it was found that five (5) out of eleven (11) teachers/assistant teachers did not have proof of education in their file at the time of the survey.</p>	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not In Compliance
<b>830 - Vehicle Inspection Documentation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 12. Transportation.</b> <b>(6) A vehicle used to transport children shall meet the following requirements:</b> <b>(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.</b>	
<b>Findings:</b> General: Based on review of documentation, there was not a current copy of the van inspection completed by the transportation cabinet on file at the time of the survey. The last inspection date shown was for the previous 2016 year. While speaking with the director it was stated that she did not have a 2017 inspection report.	
Food Service	In Compliance
Children's Records	Not In Compliance
<b>1070 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>	
<b>Findings:</b> General: Based on Review of Documentation, it was found that one child with the enrollment date of 8-25-15 did not have an immunization certificate on file to show that his/her immunizations were up to date.	
<b>1075 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;</b> <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>	
<b>Findings:</b> General: Based on Review of Documentation, showed that two children with enrollment dates 11-14-15 and 6-2-15 had no preferred physician contact listed in their individual files.	
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
<b>1155 - Posting Requirements</b>		<b>Not In Compliance</b>
<div>922 KAR 2:110. Section 2. General. (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: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) 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; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.</div>		
<b>Findings:</b> General: Based on Review of Documentation, there was not a copy of the parents' rights posted as required.		
<b>1160 - Disaster Course of Action</b>		<b>Not In Compliance</b>
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>		
<b>Findings:</b> General: Based on Review of Documentation, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review.		
<b>Animals</b>		<b>In Compliance</b>