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Inspection Report

Provider Information		
Provider Name: Little Miracles Child Development Center	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 Information		
Inspection Type: Renewal Application	Date Concluded: 10/11/2018 1:25 PM	Inspection No: 247038
Date Initiated: 10/11/2018 10:45 AM	No. of Children Present: 47	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
<p>Findings:</p> <p>General: Based on Review of Documentation, it was found that one (1) staff person hired 8/16/18 had not yet completed the fingerprint portion of the NBCP. Based on observation this staff person was observed working with two (2) other staff members in the one-year-old room on the day of the survey. Based on an interview with the staff person in charge she confirmed that this staff person had not done the fingerprint portion of the NBCP. The staff person in charge also confirmed that this staff person has been working at the facility with the children even though the staff person has not completed the fingerprint portion of the NBCP. At the time of the survey this staff person was not observed working alone with the children. An interview with the staff person in charge also found that this staff person has not been left alone with children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

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, it was found that one (1) staff person's date of hire had not been documented at the time of the survey. The staff person in charge had to look up the staff person's date of hire in order to provide the information for the surveyor.

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, it was found that one (1) staff person hired 9/4/18 did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility.

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 Observation, and ECE-TRIS records it was found that the staff person in charge (date of hire 1/25/02) had not completed 1.5 hours of Cabinet approved pediatric abusive head trauma training. There were two (2) staff hired 4/16/18 who did not have evidence of having completed six (6) hours or Cabinet approved orientation training. In addition there was one (1) staff person hired 3/20/17 who only had evidence of having completed six and a half (6.5) hours of annual training.

Programming**In Compliance****Premises****Not In Compliance****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, during an inspection of the pink girls' bathroom located downstairs there were three (3) uncovered lightbulbs over the sink. Based on interview with the staff person in charge it could not be verified at the time of the survey that the bulbs are shatterproof.

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 in the Two-Year-Old room, under the window where the dolls were located there was a hole in the wall over the baseboard. The paint was chipped away exposing the drywall. In the same room in the corner where the ABC's were posted the paint was chipping and peeling exposing the drywall beneath. In the eating area located off of the One-Year-Old room chipped paint was observed on the wall where the nap mats are stacked. During a tour of the Three-Year-Old room and the Four to Five Year old room a carpeted ledge was observed at the back of each room. The carpet on the corners of these ledges was raveled and in some areas nail heads and particle board was exposed. In the Three-Year-Old room a ceiling vent located over the chalkboard and a ceiling vent located over the counter were observed to be covered in dust and cobwebs. Paint that had peeled away from the ceiling was also observed near the vent located over the chalkboard. In the pink girls' bathroom located downstairs the paint had peeled away from the surface over the toilet paper dispenser.

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on Observation, there was a strong urine smell in the pink girls' bathroom. This smell was also noted as soon as you opened the door to the downstairs.

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 toilet in the pink girls' bathroom located downstairs had not been flushed. Urine was observed in the toilet bowl when the surveyor inspected the bathroom.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on Observation while in the infant room the staff person prepared an infant's bottle. The staff person was then observed feeding the child the bottle. The staff person did not wash hands or use a wipe to clean the infant's hands prior to feeding the infant their bottle.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on Interview, staff in the One-Year-Old room were asked about toy sanitation for toys and other items considered mouth contact surfaces of a child not yet toilet trained. Staff indicated that toys the children put in their mouth are immediately put in a container with a bleach water solution to soak and then they are removed and air dried. Staff stated further that at the end of each day all of the toys are wiped down with bleach. This process for sanitizing toys does not meet the requirement for the sanitation of toys that are mouthed by children not yet toilet trained.

Inspection Report**First Aid/Medication****Not In Compliance****730 - 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 unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**

- a. An epinephrine auto-injector shall be inaccessible to a child;**
- b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
- c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
- d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and**(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on Observation, in the eating area off the One-Year-Old room an unlocked box of medication was observed on a shelf over the cabinet. Inside the unlocked box was a bottle of prescription ibuprofen. In addition, there was a bottle of over the counter children's ibuprofen and a bottle of over the counter children's pain reliever. Based on observation in the Four and Five Year Old room a clear plastic baggy was observed in the medication box. Inside the baggy was a small blue pill. The surveyor asked one (1) the staff about the contents of the baggy. The staff person showed the surveyor a medication form for the child for which whom the blue pill belonged. The medication form indicated that the pill was Methylphenidate. Let it be noted that the medication was not in its original container and the baggy had no identifying information on the outside to indicate what was in the baggy and to whom the contents belonged. Inside the medication box, there was also a bottle of over the counter Children's Tylenol in tablet form and a bottle of Children's Allergy relief. Neither of these medications was labeled for an individual child.

Outdoor Play Area**Not In Compliance****745 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on Observation, during an inspection of the smaller outdoor play area a large Mitsubishi brand television had been placed against the wall of the building. The television was accessible to the children. An interview with the staff person in charge found that the television quit working and had been removed from one (1) of the classrooms. On this same playground there was an abundance of weeds in the area where the swings and a plastic elephant slide are located.

755 - Protective Surface**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.**Findings:**

General: Based on Observation, there were two (2) small plastic slides observed on the small playground. The slides were sitting on a portion of the playground that sloped. The surface under these slides was grass which did not provide an adequate protective surface. In addition, the mulch under the swings and a plastic elephant was very sparse revealing several areas of dirt beneath.

Equipment**Not In Compliance****795 - Individual Bed/Mat/Cot and Bedding****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, it was found that toddlers and preschool age children sleep on mats for naptime. There were numerous mats observed that had worn and torn corners exposing the mesh underneath. Some of the mats had areas where the plastic vinyl covering had peeled away from the surface.

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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, in the One-Year-Old room tape residue was observed on the sides of the cabinets and white shelves in the room. The residue had an accumulation of dirt and grime. This was also observed on the white shelves located in the Three-Year-Old room. In the Four and Five Year Old room a shelf where Playdough is stored had an area on the bottom shelf that had chipped away leaving the particleboard exposed. In the art/school age area located off of the Four and Five Year Old room there was a black and gray metal cabinet that was missing a handle.

Transportation

Not In Compliance

845 - 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 presented at the time of the survey there was no documentation to verify that emergency evacuation drills for the 1998 Ford van used to transport children had been conducted and documented from 10/5/17 to July 2018.

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Observation of lunch the Three-Year-Old room, two (2) children were served water with their meal. Based on interview with the staff person in the room it was indicated that both children are allergic to milk. The staff person added that the children are twins and their mother had previously brought soy milk for the children to drink. However, the mother no longer brings soy milk and asked the staff person to serve the children water with their meals. The staff person was asked if she had documentation from the parents stating the children are allergic to milk and must be served water. She stated she has not seen any documentation. A review of documentation at the time of the survey regarding these two (2) children found there was no information or record of allergies listed on the children's enrollment form or other forms of documentation in the children's file. An interview with the staff person in charge found she was not aware of the children having any allergies.

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (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;**

Findings:

General: Based on Review of Documentation presented at the time of the survey it was found that one (1) child enrolled 7/25/18 had an immunization certificate with an expiration date of 9/30/18 and another child with an enrollment date of 6/27/18 who had an expiration date of 10/7/18. There was no additional documentation presented for review at the time of the survey to confirm either of the children had immunizations that have been updated.

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 presented at the time of the survey it was found that a child enrolled 7/26/16 did not have documentation verifying the facility has permission to seek emergency medical care for the child in the event their authorized contacts cannot be reached. There was an additional child enrolled 8/10/17 whose enrollment information did not include a preferred hospital. The word "closest" had been inserted on the line asking for a preferred hospital. Additional review of documentation found that a child enrolled 5/25/18 was a sibling of a child also enrolled at the facility. However, further review of the documentation found that the child enrolled 5/25/18 did not have a separate enrollment application but had been added to the child's sibling's enrollment form.

Written Documentation

In Compliance

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, it was found that the letter the facility received from the Division of Regulated Child Care stating that their plan of correction had been received regarding the renewal survey conducted on 10/5/17 was posted on a bulletin board in the office. The statement of deficiencies and the facility's plan of correction was not posted. In addition, it was observed that the facility's current rates charged for childcare and the website and information regarding the Kentucky Consumer Product Safety Program was not posted. Based on interview the staff person in charge indicated she had not printed off the statement of deficiencies and plan of correction from the survey conducted on 10/5/17. The staff person in charge also stated that the other documentation not observed to be posted was kept in the filing cabinet.

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. 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;**

Findings:

General: Based on Observation, a diagram showing where to go in the event of natural and manmade disaster was posted in the office of the facility. However, there was no written plan stating what to do in the event of natural or manmade disaster posted with the diagram. Further observation found that the written plan was posted in the classrooms but there was no diagram outlining the course of action to take.

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, in the Three-Year-Old room there was a posted planned program of activities. Further review of the posted documentation found that there were no dates listed as to when these activities would take place.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date