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Inspection Report

Provider Name: Little Miracles Child Development Center Provider Address: 5904 Taylor Road, Burlington, KY, 41005 Owner(s): Little Miracles, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354943 Capacity: 80 Director(s): Alwaqfi, Barb Renee
Inspection Type: Renewal Application Date Initiated: 02/05/2021 1:00 PM	Inspection Information Date Concluded: 02/05/2021 2:40 PM No. of Children Present: 31	Inspection No: 305892

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, staff hired on 03/26/2019 did not have a current staff evaluation on file.	
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, staff hired on 03/05/2020, did not have education documentation on file.	

Inspection Report	
Programming	Not In Compliance
430 - Electronic Viewing/Listening Devices	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:</p> <p>12. Use of electronic viewing and listening devices if the:</p> <p>a. Material is appropriate to the child using the equipment;</p> <p>b. Material does not include any violence, adult content viewing, or inappropriate language;</p> <p>c. Viewing or individual listening is limited to two (2) hours per day;</p> <p>d. Viewing or listening is discussed with parents prior to viewing or listening; and</p> <p>e. Viewing or listening is designed as an educational tool.</p> <p>(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor initially entered the one-year-old classroom at approximately 1:10 pm and found country music playing on the radio while the children were asleep on their cots. The surveyor went back to the classroom after the children woke up from nap at 2:10 pm and the same country station was playing on the radio while the children ate their snack. This music is not developmentally appropriate for the one-year-old classroom.</p>	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation, the kitchen door was open at the time of the survey and there were two jugs of hand sanitizer and one jug of bleach found underneath the unlocked kitchen sink cabinet. There was also a large knife found in an unlocked drawer and a closet had numerous bottles of bleach, Lysol and other cleaning supplies. All of these items were accessible to the children.</p>	
540 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, the ceiling vent was not securely attached and was partially hanging down in the three-year-old classroom.</p>	
580 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on observation, the following was found:</p> <p>1) There was a section of chipping paint on a wall next to the door in the Infant classroom.</p> <p>2) There were several spots of drywall mud found on the walls in the one-year-old classroom.</p>	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <p>1. Clean;</p> <p>2. Padded;</p> <p>3. Free of holes, rips, tears, or other damage;</p> <p>4. Nonabsorbent;</p> <p>5. Easily cleaned; and</p> <p>6. Free of any items not used for diaper changing.</p> <p>Findings:</p> <p>General: Based on observation, there was a tear found in the diaper changing pad in the one-year-old classroom. The changing pad was also very dingy and dirty.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation, there were numerous crayon marks found on the top of a white book shelf in the four-year-old classroom.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>	
Findings: General: Based on review of documentation, seven staff members did not have a current professional development plan on file.	
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance