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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: 11/16/2021 10:40 AM	Inspection Information Date Concluded: 11/16/2021 12:45 PM No. of Children Present: 43	Inspection No: 319214

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks 922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.	Not In Compliance
Findings: General: Based on review of documentation, a staff person re-hired on 8/17/2021, moved from the state of Texas within the past year. An out of state central registry check was requested on 2/15/2020; however, a criminal record check and sex offender check have not been requested. It should be noted that this staff person does not work alone with children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy 922 KAR 2:090. Section 8. 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 2:120, and 922 KAR 2:280.	Not In Compliance
Findings: General: Based on review of documentation, the surveyor found a copy of child-care regulations dated 11/18/2008. Based on interview, the child-care center did not have the most current child-care regulations.	

Inspection Report

355 - Staff Meeting

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (i) Conduct, manage, and document in writing recurring staff meetings;

Findings:

General: Based on review of documentation, the staff person in charge did not have documentation of recurring staff meetings. The staff meeting documentation presented for review was dated 6/28/2019.

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, two staff hired on 6/24/2019 and 10/15/2021, had TB documentation on file that was no longer valid as of 2/11/2021 and 9/4/2021.

Programming

In Compliance

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation in the school-age classroom, the surveyor found black residue, a cobweb, and a pitcher of water inside a cabinet underneath the handwashing sink. The surveyor observed a plastic bag containing water bottles inside of the cabinet.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, in the children's restroom located downstairs, the surveyor found no liquid soap available.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - 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, the surveyor found no protective surfacing material around two pieces of Little Tikes playground equipment.

Inspection Report

805 - Fence Construction

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the chain link fence attached to a gate, separating the preschool playground and basketball court, was bent, and not attached to the pole. Furthermore, the end of the pole was not secured to the bottom bar of the fence.

Equipment

In Compliance

Transportation

Not In Compliance

895 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;
- (b) Type of vehicle used for transportation;

Findings:

General: Based on observation, the child-care center failed to get prior approval from the Division of Regulated Child Care (DRCC) before using a 2009 Ford E150 15-passenger van to transport children.

Review of documentation found that a 1998 Ford 15-passenger van has been the only vehicle approved by DRCC. An interview with the staff person in charge found that this vehicle is no longer in use. The staff person in charge started using the 2009 Ford in September 2021 to pick up children from Burlington and Goodridge Elementary Schools.

935 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

- (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation, an inspection of the Ford 2009 E150 15-passenger van was not completed by the transportation cabinet or it's designee.

960 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;
- (b) Working lights, signals, mirrors, gauges, and wiper blades;
- (c) Working safety restraints;
- (d) Adequate fuel level; and
- (e) Cleanliness and good repair.

Findings:

General: Based on review of documentation, the surveyor found pre-trip inspections were not completed prior to transporting children.

1005 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:
 - 1. The first and last name of the child transported; and
 - 2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and
- (c) Be kept for five (5) years.

Findings:

General: Based on interview, the surveyor found that the staff person in charge did not have documentation of the first and last name of each child who is transported, or documentation of the time that each child gets on and off the van.

Inspection Report	
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.</div>	
Findings: General: Based on observation, the surveyor found numerous food particles and grime in the side compartments of the refrigerator located in the toddler eating area. Furthermore, a rubber mat inside of the refrigerator was embedded with grime, and the freezer had an accumulation of ice.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1285 - Earthquake/Tornado/Fire Drills	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (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;</div>	
Findings: General: Based on review of documentation, the drill documentation presented for review did not include the time that the drills were completed.	
Posted Documentation	Not In Compliance
1325 - Daily Activities	Not In Compliance
<div>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;</div>	
Findings: General: Based on review of documentation, the daily schedule was not posted in the two-year-old classroom.	
Animals	In Compliance