



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Child Development Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383429
Provider Address: 1540 Us 25 E, Middlesboro, KY, 40965		Capacity: 14
Owner(s): Small Wonders Child Development Center, LLC		Director(s): Hall, Tiffany Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 217182
Date Initiated: 10/05/2016 10:40 AM	Date Concluded: 10/05/2016 12:25 PM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
170 - Notification of Changes	Not In Compliance
922 KAR 2:110. Section 6. Reports. (4) Written notification of the following shall be made to the cabinet to allow for approval before implementation: (a) Change of ownership; (b) Change of location; (c) Increase in capacity; (d) Change in hours of operation; (e) Change of services in the following categories: 1. Infant; 2. Toddler; 3. Preschool-age; 4. School-age; 5. Nontraditional hours; or 6. Transportation; or (f) Addition to the square footage a child-care center's premises. Findings: General: Based on review of documentation, sign in sheets from 1/1/16 through 10/5/16 showed the center was closed on 1/20/16, 1/21/16, 1/22/16, 2/15/16, 3/14/16 and 9/13/16. The director did not notify the Division of Regulated Child Care (DRCC) of the centers temporary closures. Based on an interview with the Director, the surveyor was informed that she was not aware that she had to notify the DRCC when she decided to close the center.	

Inspection Report		
	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, the surveyor found the following: 1. A staff member was drinking from a can of Rockstar Energy Drink in front of the children. 2. A vacuum cleaner had been placed in the hallway and was accessible to the children.		
490 - Fire Exits Clear		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (3) Fire and emergency exits shall be kept clear of debris.		
Findings: General: Based on observation, the surveyor found several items, i.e., a vacuum cleaner, three (3) diaper bags, a trash can and a small cabinet, cluttering the hallway. Therefore, the fire exits were not being kept clear.		