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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: A Little Miracle Child Development Center, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358295
Provider Address: 804 Pembroke Oak-grove, Road, Oak Grove, KY, 42262		Capacity: 70
Owner(s): A Little Miracle Child Development Center, Inc		Director(s): Hampton, Paula Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218535
Date Initiated: 02/24/2017 9:00 AM	Date Concluded: 02/24/2017 1:30 PM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the electrical outlet next to the computer station did not have a faceplate in the preschool room. An extension cord had two outlets not capped in the school-aged children's room.	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 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 4. An address check of the Sex Offender Registry; and (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.	
Findings: General: Based on a review of documentation, a caregiver, hired 11-4-16, listed Texas and Louisiana on their child abuse and neglect check dated 11-14-16, and there was no out-of-state criminal records checks on file. The caregiver was employed beyond the ninety (90) day probationary period.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
500 - 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. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shattered 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, there were insects in the light fixture covers located in the preschool restroom and the two-year-olds' room. The exhaust fan had an accumulation of dust in the preschool restroom.	
520 - 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, the blue wallpaper peeled off the wall near the computer station and near the classroom door in the preschool room. The aqua paint peeled off the wall in the toddlers' room near the electrical outlet, across from the doorway.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
665 - Administration Record	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.	
Findings: General: Based on a review of documentation, the administration logs used in the toddlers' room only listed a date and time medication was administered and did not identify who administered the medication or to what child the medication was administered.	
670 - 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; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on observation, there were two (2), 20oz bottles of baby oil, a 4oz aerosol can of Off Family Care bug spray, a 16oz bottle of 91% rubbing alcohol and a 13oz jar of Vaseline unmarked for whom each was intended. These items were stored in a cabinet, accessible to children in the school-aged children's room. There was a 13oz and 6oz jar of Vaseline on the counter, near the sink, in the toddlers' room.	

Inspection Report	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, there was exposed fiberglass insulation on the outside building wall near the backdoor of the two-year-olds' classroom. This insulation was accessible to children on the playground. There was fourteen (14) inches of exposed plastic weed block near the train play area. A child tripped over the exposed weed block on the playground.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, there were three (3) vinyl covered cushions, a purple/red one quarter vinyl circle, a blue/red vinyl arch and a red/yellow vinyl face, that were cracked with exposed foam and fabric threads in the toddlers' room.	
	In Compliance
	In Compliance
	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 a review of documentation, a child enrolled 8-29-16 did not have a preferred hospital listed in their file. Two (2) children enrolled 2-5-15 and 6-1-16 did not have medical history in their file.	
	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on a review of documentation, four (4) school age children had documented arrival times and no departure time documented for 2-24-17 and were not present in the center. Ten (10) preschool children had documented arrival times for 2-24-17 with fourteen (14) children present.	
	In Compliance
	In Compliance

Signature of Provider/Representative

Title

Date