



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Mini Movers Learning Center	Provider Information	CLR No: L359424
Provider Address: 338 Blackburn Ave, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Mini Movers, LLC		Director(s): Gardner, Brenda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293491
Date Initiated: 07/01/2020 10:10 AM	Date Concluded: 07/01/2020 12:20 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 observation and review of documentation, this regulatory requirement was not met. The following items were found:

- Three staff members did not have hire dates listed in their personnel files. The staff in charge verbally indicated that one staff was hired on 05/01/19, a second staff was hired on 6/28/19, and the third substitute staff was hired on 3/01/2020.
- Four staff members did not have written evidence of a completed criminal background check on file in accordance with 922 KAR 2:280. These staff members were hired on 8/20/11, 5/01/19, 6/28/19, and 3/01/2020 (substitute staff).
- A personnel file was not located for a substitute staff member hired on 3/01/2020. The staff in charge located the substitute staff members TB skin test.

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 observation and review of documentation, this regulatory requirement was not met. A substitute staff member hired on 3/01/2020, did not have proof of education on file.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (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:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The front School-age/Preschool Room did not contain a posted lesson plan. The Infant Room also did not contain a posted lesson plan. Both classrooms were occupied with children during the renewal survey.

Premises

Not In Compliance

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, this regulatory requirement was not met. The following items were found:

1. The front School-age/Preschool Room contained two sections of carpet that were torn and in disrepair.
2. The open area in front of the kitchen contained a long section of carpet that was torn and in disrepair.
3. The Nursery Room, which is currently used for diaper changing, contained a tear in the drywall next to the closet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, this regulatory requirement was not met. The outdoor play area contained areas of weeds that were growing through the mulch.

In addition, mushrooms were observed growing in the mulch in the outdoor play area.

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The front School-age/Preschool Room contained a plastic storage container with a cracked drawer. The storage unit contained some blankets.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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 observation and review of documentation, this regulatory requirement was not met. The following items were found:

1. A child's enrollment paperwork contained an immunization certificate that was no longer current. The immunization certificate was dated 4/28/2020. The child was enrolled on 7/01/19.
2. A child's enrollment paperwork contained an immunization certificate that was no longer current. The immunization certificate was dated 2/28/2020. The child was enrolled on 7/01/19.
3. A child's enrollment paperwork contained an immunization certificate that the date was illegible. The year listed on the immunization certificate was unable to be determined. The child was enrolled on 9/26/19.

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 observation and review of documentation, this regulatory requirement was not met. The following items were found:

1. A child's enrollment paperwork was missing a physician's name and phone number as well as a preferred hospital. This child was enrolled on 7/01/19.
2. A child's enrollment paperwork was missing a physician's name and phone number as well as a preferred hospital. This child was enrolled on 7/01/19.
3. A child's enrollment paperwork was missing a physician's name and phone number as well as a preferred hospital. This child was enrolled on 7/01/19.
4. A child's enrollment paperwork was missing a physician's name and phone number. This child was enrolled on 4/16/18.
5. A child's enrollment paperwork was missing a physician's name and phone number. The child was enrolled on 4/16/18.
6. A child's enrollment paperwork was missing a physician's name and phone number as well as a preferred hospital. This child was enrolled on 7/22/19.

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan in accordance with KRS 199.895. The last documented emergency preparedness plan on file was dated 4/10/17.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date