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Inspection Report

Provider Name: Nanna's Place	Provider Information	License No: L380823
Provider Address: 56 North Daves Street, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 44
Owner(s): Nanna's Place, Inc		Director(s): Messamore, Christy Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 138717
Visit Start Date: 01/08/2015 11:10 AM	Visit End Date: 01/08/2015 12:30 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Staffing Requirements	
45 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
Programming	
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings: General: Based on observation, six (6) children, from ages one (1) to four (4) years old, were combined together in the toddlers' classroom from 11:10 a.m. until 12:30 p.m. Interview determined the children were combined from 9:00 a.m. to 12:30 p.m.	
Hygienic Practices	
595 - Child Personal Care/Handwashing	In Compliance

Inspection Report

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After wiping or blowing nose;
6. After touching items soiled with body fluids or wastes; and
7. After outdoor or indoor play time.

600 - Staff Hygiene/Handwashing

In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 1. Upon arrival at the center;
 2. After toileting or assisting a child in toileting;
 3. Before and after diapering each child;
 4. After wiping or blowing a child's or own nose;
 5. After handling animals;
 6. After caring for a sick child;
 7. Before and after feeding a child or eating;
 8. Before dispensing medication; and
 9. If possible, before administering first aid.

625 - Diaper Changing Area/Surface

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

635 - Diapering Practice

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Equipment

770 - Children/Staff Seating

Not Applicable

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

- (5) Tables and chairs shall be of suitable size for children.
- (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

Food Service

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

- (b) Served to a child:
 1. Seated with sufficient room to manage food and tableware; and
 2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Two (2), four (4) year old children were seated at a toddler feeding table during the lunch meal on 01/08/15. This feeding table was intended for children five (5) months to twenty-four (24) months.

Inspection Report**Children's Records****1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. 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 review of documentation, a child enrolled 12/11/13, had an immunization certificate that was valid until 10/5/14; a child enrolled 7/23/14, had an immunization certificate that was valid until 1/5/15, and a child enrolled 4/14/14, had an immunization certificate that was valid until 10/30/14.

Posted Documentation**1170 - Diapering/Handwashing****In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Signature of
Provider/Representative

Title

Date