



**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  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217665
<b>Date Initiated:</b> 01/09/2017 10:00 AM	<b>Date Concluded:</b> 01/09/2017 1:20 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>255 - Staff Meeting</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(i) Conduct, manage, and document in writing staff meetings;</b>	
<b>Findings:</b> General: Based on Review of Documentation, there was no documentation of staff meetings available for review.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 3/1/16, had no orientation training. A caregiver hired on 3/14/16, completed orientation training on 9/10/16. A director hired on 12/2/10, lacked ten and a half (10 1/2) hours of training. Also, a caregiver hired on 12/2/10 lacked thirteen and a half (13 1/2) hours of training.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	Not In Compliance
505 - 35 Square Feet per Child	Not In Compliance
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.</b>	
<b>Findings:</b> General: Based on Observation, there were twelve (12) children present in the two-year-olds' room. The two-year-olds' room measured at 246.62 square feet which allows for seven (7) children to be present in the two-year-olds' room.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
655 - First Aid Supplies	Not In Compliance
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(1) First aid supplies shall:</b> <b>(a) Be available to provide prompt and proper first aid treatment;</b> <b>(b) Be stored out of reach of a child;</b> <b>(c) Be periodically inventoried to ensure the supplies are current;</b> <b>(d) If reusable, be:</b> <b>1. Sanitized; and</b> <b>2. Maintained in a sanitary manner; and</b> <b>(e) Include:</b> <b>1. Liquid soap;</b> <b>2. Adhesive bandages;</b> <b>3. Sterile gauze;</b> <b>4. Medical tape;</b> <b>5. Scissors;</b> <b>6. A thermometer;</b> <b>7. Flashlight;</b> <b>8. Cold pack;</b> <b>9. First aid book;</b> <b>10. Disposable gloves; and</b> <b>11. A cardiopulmonary resuscitation mouthpiece protector.</b>	
<b>Findings:</b> General: Based on Observation, there was no working flashlight in the first aid supplies.	
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> <b>1. Climb;</b> <b>2. Swing; and</b> <b>3. Slide; and</b> <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b> General: Based on Observation, there was no protective surface underneath a maroon and blue Little Tikes Slide, a yellow and blue Little Tikes Slide, a yellow, green, and red Little Tikes slide, and an orange, yellow, and green Little Tikes Climbing Cube in the outdoor play area.	
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	Not In Compliance
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on Observation, two (2) exposed screws had sharp tips and two (2) screw heads were exposed on a diaper changing table in the two-year-olds' room. An alphabet area rug had small dirt particles in the four-year-olds' room.	
Transportation	Not Applicable

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>985 - Milk Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(3) A serving of milk shall consist of:</b> <b>(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;</b> <b>(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or</b> <b>(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</b>	
<b>Findings:</b> General: Based on Observation, Pairie Farms orange drink was served to twelve (12), three to five year old children during the lunch meal. Milk was not served.	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1070 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on Review of Documentation, two (2) children enrolled on 6/13/16 and 11/7/16, had no immunization certificate on file. Also, a child enrolled on 4/4/16, had an "immunization listing", but not a certificate on file.	
<b>1075 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on Observation, ten (10) children enrolled on 3/24/14, 6/13/16, 9/14/15, 7/22/15, 9/25/15, 9/1/15, 2/3/15, 9/20/15, 4/4/16, and 11/7/16, had no preferred hospital listed in their enrollment information. Also, three (3) children enrolled on 9/1/15, 9/20/15, and 11/7/16, did not have their physician's phone number.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1095 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on Review of Documentation, sixteen (16) children were present at the center, but only eight (8) children had a documented arrival time. Also, five (5) parents did not include their signature on the daily attendance record dated for the week of 11/11/16, and six (6) parents for the week of 10/31/16.	
<b>1105 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 12/2/10, had no written professional development on file.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date