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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Nanna's Place	<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> 242826
<b>Date Initiated:</b> 01/19/2018 8:50 AM	<b>Date Concluded:</b> 01/19/2018 10:30 AM	
	<b>No. of Children Present:</b> 12	

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>260 - Staff Evaluation</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>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a staff hired on 03/14/16, and a staff hired on 03/01/16, did not have an annual written performance evaluation on file.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on Review of Documentation, a staff hired on 05/22/17, did not have TB documentation on file.	

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (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**
- (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.**

**Findings:**

General: Based on Review of Documentation, a staff hired on 05/22/16, completed six (6) hours of cabinet approved orientation training on 09/20/17, which was not within the first three (3) months of employment. A staff, hired on 03/01/16, did not complete any cabinet approved training, which included pediatric abusive heard trauma training, during the first year of employment. A staff, hired on 03/14/16, completed three (3) hours of cabinet approved training in the first year of employment and completed pediatric abusive head trauma training on 08/30/17, which was not within the first year of employment. A staff, hired on 12/02/10, completed twelve and a half (12 ½) hours of cabinet approved training during a subsequent year of employment.

**Programming**

**In Compliance**

**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, an empty plastic bag hung on a coat hook in the one year olds' room. An empty plastic bag was on the table and three (3) empty plastic bags hung on a coat hook in the two and three year olds' room. A gallon of paint was stored on the floor and a caregiver's purse was stored in an unlocked closet in the four year olds' room. Five (5) gallons of paint were stored on a shelf in the preschool room. All of these items were accessible to children.

**585 - Sink**

**Not In Compliance**

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

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation, a sink was not located immediately adjacent to the diapering station in the one-year-olds' room and a sink was not located immediately adjacent to the diapering station in the two and three-year-olds' room. The sink, for both diapering stations, was located approximately twenty (20) feet away in the restroom in the hallway.

**Hygienic Practices**

**Not In Compliance**

**595 - Child Personal Care/Handwashing**

**Not In Compliance**

**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.**

**Findings:**

General: Based on Observation, two (2) children did not wash their hands with warm running water and liquid soap after eating breakfast in the four-year-olds' room.

<b>Inspection Report</b>	
<b>First Aid/Medication</b>	<b>Not In Compliance</b>
<b>670 - Medication</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(6) Medication, including refrigerated medication, shall be:</b> <b>(a) Stored in a separate and locked place, out of the reach of a child;</b> <b>(b) Kept in the original bottle; and</b> <b>(c) Properly labeled.</b> <b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b>	
<b>Findings:</b> General: Based on Observation, a one-ounce-tube of bacitracin was not labeled to indicate to whom it belonged and was stored unlocked on the diapering station in the two and three-year-olds' room.	
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>760 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<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, water leaked from a pipe under the sink in the purple room. The lower part of the handle was detached on the kitchen refrigerator door.	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1035 - Sufficient Room/Eating Utensils Supplied</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(13) Meals shall be:</b> <b>(b) Served to a child:</b> <b>1. Seated with sufficient room to manage food and tableware; and</b> <b>2. Supplied with individual eating utensils designed for use by a child.</b>	
<b>Findings:</b> General: Based on Observation, two (2) children were not supplied with a plate or napkin. They each ate a toaster pastry directly from the table in the four-year-olds' room.	
<b>1055 - Breakfast Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(17) Breakfast shall include:</b> <b>(a) Milk;</b> <b>(b) Bread; and</b> <b>(c) 1. Fruit;</b> <b>2. Vegetable; or</b> <b>3. 100 percent juice.</b>	
<b>Findings:</b> General: Based on Observation, two (2) children were served a toaster pastry for breakfast which did not meet food components in the four-year-olds' room.	
<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, a child, first date of attendance on 08/14/17, did not have an immunization certificate on file.	

**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 Review of Documentation, a child, first date of attendance on 08/14/17; a child, first date of attendance on 09/21/15; a child, first date of attendance on 09/01/15; a child, first date of attendance on 02/21/17; a child, first date of attendance on 03/06/17; a child, first date of attendance on 09/15/15; a child, first date of attendance on 12/01/14; a child, first date of attendance on 09/25/15, and two (2) children, first dates of attendance on 02/27/17), did not have information on file to enable the person in charge to contact the child's preferred hospital. Also, a child, first date of attendance on 09/01/15, and a child, first date of attendance on 09/15/15, did not have information on file to enable the person in charge to contact the child's physician.

**Written Documentation**

**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 Review of Documentation, the daily attendance records for the weeks 10/30/17 and 11/06/17, did not include a parent signature to verify accuracy of the weekly attendance for approximately ten (10) children, in accordance with Child Care Assistance Program.

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on Review of Documentation, a staff hired on 12/02/10 and a staff hired on 03/01/16, did not have an annual professional development plan on file.

**1115 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on Review of Documentation, there was no documentation detailing the names of children who participated in quarterly, practiced earthquake and tornado drills.

**Posted Documentation**

**Not In Compliance**

**1170 - Diapering/Handwashing**

**Not 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.**

**Findings:**

General: Based on Observation, the proper methods of diapering were not posted at the diapering station in the one-year-olds' room and the proper methods of diapering were not posted at the diapering station in the two and three-year-olds' room.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date