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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Nanna's Place	Provider Information	CLR 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: Renewal Application	Inspection Information	Inspection No: 247317
Date Initiated: 11/29/2018 9:50 AM	Date Concluded: 11/29/2018 2:10 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Observation and interview, a four-year-old female child came from the hallway restroom without adult supervision. Director escorted this child back to the three/four-year-olds' classroom where the responsible caregiver was in the room with the other children.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation and interview, one (1) caregiver hired 12/02/10, had TB documentation dated 01/11/16.	
Programming	In Compliance

Inspection Report	
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, a hole was in the hallway restroom wall behind the door. The hole was approximately 2-inches in diameter and sheetrock was exposed.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not 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.	
Findings: General: Based on Observation, the changing pad, in the one-year-olds' classroom, was torn and exposed foam.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, one (1) toddler slept on a large floor pillow, from 10:45 a.m. - 11:25 a.m., in the infants' room.	
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys 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, fabric on two (2) pillow pets and car fold out mats were heavily soiled and stained in the 1-2 year olds' room. In addition, an adult chair had holes in the seat in the 1-2 year olds' room.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records	Not In Compliance	
1140 - Enrollment Information	Not In Compliance	
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on Review of Documentation, three (3) children, enrolled 03/01/18, 09/10/18, and 09/27/16, did not have the physician's phone number on file. In addition, three (3) children, enrolled 04/06/16, 03/08/18, and 06/01/15, did not have a preferred hospital listed on the enrollment form.</p>		
Written Documentation		Not In Compliance
1160 - Daily Attendance Records	Not In Compliance	
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>		
<p>Findings:</p> <p>General: Based on Review of Documentation and interview, eighteen (18) children were present on 11/29/18 and only ten (10) children had their arrival time documented. In addition, five (5) parents failed to sign the 94E attendance record for the week beginning 10/15/18, and eight (8) parents failed to sign the 94E attendance record for the week beginning 09/17/18. Surveyor witnessed two (2) parents pick up their children at approximately 1:30 p.m. but a departure time was not documented.</p>		
Posted Documentation		Not In Compliance
1215 - Daily Activities	Not In Compliance	
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</p>		
<p>Findings:</p> <p>General: Based on Review of Documentation and interview with director, the schedule of daily activities did not include the dates in the preschool room, one-year to two-year-olds' room, three-year to four-year-olds' room and the one-year-olds' room.</p>		
Animals		Not Applicable

Signature of Provider/Representative

Title

Date