



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Eric C. Friedlander
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Inspector General

Inspection Report

Provider Name: Animal Crackers Nursery & Dayschool	Provider Information	CLR No: L354051
Provider Address: 1304 St. Ann Street, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 51
Owner(s): Animal Crackers Nursery & Day School, Inc.		Director(s): Dughney, Mauricha Danielle

Inspection Type: Investigation	Inspection Information	Inspection No: 218402
Date Initiated: 01/03/2017 10:45 AM	Date Concluded: 01/11/2017 3:35 PM	
	No. of Children Present: 15	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
65 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on a review of documentation, the center was not in compliance with the state Fire Marshal on 12-14-16. Interview with state Fire Marshal on 1-11-17 determined the center was inspected again on 1-10-17 and continued to not be in compliance.	

Inspection Report

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, the door leading to the basement stairs was not secured making the stairs accessible to children on the playground. Interview with staff determined the door handle had broken several days earlier and the owner had not yet approved the repair.

520 - 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, three (3) soft spots were in the floor of the bathroom. The first spot was directly in the doorway covered with packing tape, the second and third spot were located five feet inside the restroom from the door. The floor was soft enough to flex under the surveyor's feet. Upon removal of the packing tape, the plywood was found to be exposed, flaking, crumbling and sagging downward with visible damage. Interview with director determined she reported the condition of the restroom floor to the owner but had not received authorization to repair the floor from the owner.

Food Service

Not In Compliance

965 - Food Clean/Free From Spoilage

Not In Compliance

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

(1) Food shall be:

- (a) Clean;**
- (b) Free from:**
 - 1. Spoilage;**
 - 2. Adulteration; and**
 - 3. Misbranding;**
- (c) Safe for human consumption;**
- (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;**

Findings:

General: Based on observation, an open package of sliced turkey meat was stored in the refrigerator.

1030 - Meal Schedule

Not In Compliance

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

(13) Meals shall be:

- (a) Served every two (2) to three (3) hours;**

Findings:

General: Based on interviews and observation, the lunch meal was served at 10:40 am and completed at 10:55 am on 1-3-17. The posted schedule listed lunchtime to be 11:30 am to 12:00 pm and snack time from 2:30 pm and 3:00 pm. Interview with staff determined the meal had been prepared early and a snack would not be served until 2:30 pm, three and one half (3.5) hours later

1050 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, a menu was not posted. Interview with director determined a menu was normally posted in the kitchen. Interview with kitchen staff determined the menu was stored in a file folder in an upstairs classroom.

Inspection Report

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 a review of documentation, classroom attendance records show a total of twenty-five (25) children present at the center on 12-16-16 although an arrival or departure time for children was not included. A child care daily attendance record was modified by enlarging the form and showed fifteen (15) children without documented arrival times and three (3) children did not have a documented departure times on 12-16-16. Interview with director determined the two (2) forms were the only attendance records kept at the center.

Signature of
Provider/Representative

Title

Date