



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290817
<b>Date Initiated:</b> 08/08/2019 12:15 PM	<b>Date Concluded:</b> 08/08/2019 1:20 PM	
	<b>No. of Children Present:</b> 21	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on observation and interview, four (4), two-year-old children were alone in the two-year-olds' room on 08/08/19, while the caregiver stood inside the infants' room talking to another caregiver. Interview determined the children were alone for approximately five (5) minutes.</p>	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b>  <b>(a) Infant and child cardiopulmonary resuscitation; and</b>  <b>(b) Infant and child first aid.</b>  <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b>  <b>(a) Adult cardiopulmonary resuscitation; and</b>  <b>(b) First aid.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the center did not have a caregiver present or currently employed who was currently certified in infant/child CPR and first aid. Interviews and documentation revealed the first aid and infant and child CPR expired on 08/30/18.</p>	

**Inspection Report**

**Programming**

**Not In Compliance**

**495 - Bedding/Toys in Crib**

**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:**

**(a) For an infant:**

- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, a large stuffed animal, the size of the infant's crib, was in a crib with a sleeping infant.

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**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:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, an infant slept with a large loose blanket in the crib.

**Written Documentation**

**Not In Compliance**

**1155 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(4) Program policies and procedures shall:**

**(a) Be in writing; and**

**(b) Include:**

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
  - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
  - b. 922 KAR 2:120, Child-care center health and safety standards;**
  - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
  - d. This administrative regulation.**

**Findings:**

General: Based on interview, the center did not have a written child abuse/neglect reporting policy available for review.

Signature of  
Provider/Representative

Title

Date