



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Robbie's Day Care	Provider Information	CLR No: L358053
Provider Address: 220 Hewlett Street, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 79
Owner(s): Ms. Robbie's Day Care, Inc.		Director(s): Taylor, Robbie Dianne

Inspection Type: Investigation	Inspection Information	Inspection No: 219887
Date Initiated: 05/09/2017 12:50 PM	Date Concluded: 05/22/2017 10:55 AM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.</div>	
Findings: General: Based on Observation, a caregiver supervised eleven (11) children in the toddlers' room. The age of the youngest child was a one-year-old.	

Inspection Report		
	Director Requirements	Not In Compliance
265 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;		
Findings: General: Based on Observation, a toddler drank from a soft spout cup while lying on his back on a nap mat in the toddlers' room.		
	Employee Records	In Compliance
	Programming	Not In Compliance
350 - Program of Activities Followed		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: <ol style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 		
Findings: General: Based on Review of Documentation, the posted planned program of activities in the school-age room was dated 12/01/16 through 12/13/16.		

Signature of Provider/Representative

Title

Date