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GOVERNOR

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

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246073
<b>Date Initiated:</b> 08/29/2018 9:15 AM	<b>Date Concluded:</b> 08/29/2018 12:40 PM	
	<b>No. of Children Present:</b> 29	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> General: Based on Review of Documentation, the liability Insurance was dated 03/11/17 to 03/11/18.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 cabinet-approved pediatric abusive head trauma training; and</b> <b>(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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation and interview, two (2) caregivers hired on 03/12/18, had not completed six (6) hours of orientation.	
Programming	In Compliance

<b>Inspection Report</b>	
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on Observation and interview, a caregiver's double shot energy drink, was on top of the sink in the infants' room. One (1) adult pair of scissors was placed in the pencil holder on top of the counter top in the preschool room. These items were accessible to children.	
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>655 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</b> <b>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>    b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b> <b>6. After outdoor or indoor play time; and</b> <b>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</b>	
<b>Findings:</b> General: Based on Observation and interview, ten (10) children did not wash their hands when they returned to the two-year-olds' room after outdoor play.	
<b>685 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(b) Be placed on a surface that is:</b> <b>1. Clean;</b> <b>2. Padded;</b> <b>3. Free of holes, rips, tears, or other damage;</b> <b>4. Nonabsorbent;</b> <b>5. Easily cleaned; and</b> <b>6. Free of any items not used for diaper changing.</b>	
<b>Findings:</b> General: Based on Observation and interview, the diaper changing mat, in the infants' room, had a one inch tear on the surface and foam exposed.	
<b>First Aid/Medication</b>	<b>Not In Compliance</b>
<b>720 - Medication Administration</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(4) Prescription and nonprescription medication shall be administered to a child in care:</b> <b>(a) 1. With a written request of the child's parent or the child's prescribing health professional; and</b> <b>    2. According to the directions or instructions on the medication's label; or</b> <b>(b) For epinephrine, in accordance with KRS 199.8951 and 311.646.</b>	
<b>Findings:</b> General: Based on Observation and interview, one (1), four-fluid-ounce bottle of Children's Allergy Plus Benadryl, one (1), four-fluid-ounce tube of DG baby A & D Diaper rash ointment and one (1), six-fluid-ounce can of Coppertone Kids sunscreen were not labeled to indicate for whom each was intended in the toddlers' room first aid kit.	
<b>725 - Administration Record</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(5) The child-care center shall keep a written record of the administration of medication, including:</b> <b>(a) Time of each dosage;</b> <b>(b) Date;</b> <b>(c) Amount;</b> <b>(d) Name of staff person giving the medication;</b> <b>(e) Name of the child; and</b> <b>(f) Name of the medication.</b>	
<b>Findings:</b> General: Based on Review of Documentation and interview, the medication log, in the infants' room, did not have the name of the person who administered Tylenol on 06/13/18, 06/14/18, 07/19/18, 07/31/18, 08/01/18, 08/02/18, 08/15/18, 08/27/18, 08/28/18, and 08/29/18. The medication log in the infants' room did not have the name of the person who administered Benadryl on 08/15/18 and 08/29/18.	

Inspection Report	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>790 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> 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;	
<b>Findings:</b> General: Based on Observation, nine (9) crib sheets were loose on nine (9) crib mattresses in the infants' room.	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on Observation, one (1) padded fabric folding chair was soiled and stained in the one-year-olds' classroom.	
<b>Transportation</b> <span style="float: right;">Not Applicable</span> <b>Food Service/Food Program</b> <span style="float: right;">In Compliance</span> <b>Food Service</b> <span style="float: right;">In Compliance</span> <b>Children's Records</b> <span style="float: right;">Not In Compliance</span>	
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. 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 enrolled 08/11/15 had an immunization certificate valid until 08/05/18.	
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> 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 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: (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 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;	
<b>Findings:</b> General: Based on Review of Documentation, a child enrolled on 08/01/18, did not have the physician's contact information listed on the enrollment information form.	
<b>Written Documentation</b> <span style="float: right;">Not In Compliance</span>	
<b>1160 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on Review of Documentation, twenty-nine (29) children were present on 08/29/18 but only thirteen (13) had an arrival time documented.	

## Inspection Report

### 1165 - Staff Schedule

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

#### Findings:

General: Based on Observation and interview, the written staff schedule was dated 2016.

### Posted Documentation

Not In Compliance

### 1215 - Daily Activities

Not In Compliance

#### 922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

#### Findings:

General: Based on Observation and interview, the posted schedule of daily activities was not dated in the Toddlers' room.

### Animals

Not Applicable

Signature of Provider/Representative

Title

Date