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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: Renewal Application	Inspection Information	Inspection No: 290932
Date Initiated: 10/18/2019 9:05 AM	Date Concluded: 10/18/2019 12:00 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

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

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on review of documentation, two (2) caregivers hired on 3/12/18 and 10/11/18, did not have an evaluation on file.

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, an electrical outlet, one (1) in the eating area and one (1) in the afterschool room, were missing a safety outlet cover.

Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**

- (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**

- (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.**

Findings:

General: Based on review of documentation, a caregiver hired on 10/11/18, lacked nine (9) hours of training and had not completed six (6) hours of orientation training and the Pediatric Abusive Head Trauma Training.

Inspection Report	
Programming Premises	In Compliance Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, a caregiver's blue floral printed bag was on the floor and a purple drinking tumbler was on a shelf in the pre-k room. These items were accessible to the five (5) children in care.	
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 brown circle stain on the ceiling in the girls' hallway restroom. Interview determined when it rained, ceiling would stain, but the ceiling never leaked.	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, a toilet was clogged and had began to run-over onto the girls' hallway restroom floor.	
Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area Not In Compliance	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, a Little Tikes Slide was placed on grass, on the outdoor play area. A blue slide approximately fifty-five (55) inches tall, did not have protective surface for the fall zone distance, on the outdoor play area. Two (2) swing sets, each with four (4) swings, did not have a protective surface for the fall zone distance, on the outdoor play area.	
Equipment Not In Compliance	
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation, a ceiling vent had an accumulation of dust in the pre-k room. A purple Bumbo seat was in the infants' room. A review of the Consumer Product Safety Commission recall information determined the Bumbo seat was recalled in 2007 and instructed consumers to order a free repair kit which included a restraint belt and a warning label. Interview determined the center was not aware of the recall.	
Transportation Not Applicable	

Inspection Report	
Food Service/Food Program	Not In Compliance
995 - Lunch/Dinner Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d) 1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.	
Findings: General: Based on observation, five (5) children were served fish sticks, potato chips, apple sauce, and whole milk for lunch. Therefore, the children did not have a second fruit and/or a vegetable.	
Food Service	Not In Compliance
1115 - 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 observation, the posted scheduled indicated lunch was served 11:00 a.m. - 11:30 a.m. and snack 3:20 p.m. - 3:50 p.m. in the one-year-olds' room, two-year-olds' room, afterschool room, and pre-k room. Therefore, the meals were not served every two (2) to three (3) hours.	
1130 - 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, the posted menu was dated 9/30/19 - 10/1/19.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (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;	
Findings: General: Based on review of documentation, a child enrolled on 6/4/19, had an immunization certificate valid until 7/24/19. Also, a child enrolled on 6/1/18, had an immunization certificate valid until 9/15/19.	
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on observation and review of documentation, two (2) caregivers hired on 3/12/18 and 10/11/18, each did not have a professional development plan on file.	
1195 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on observation and review of documentation, the center did not conduct a tornado and earthquake drills for the fourth quarter of 2018.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.</div>		
Findings: General: Based on observation, the center did not have posted information and website for the Kentucky Consumer Product Safety Program.		
	Animals	Not Applicable