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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: 305312
Date Initiated: 11/17/2020 9:30 AM	Date Concluded: 11/17/2020 1:00 PM	
	No. of Children Present: 19	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
390 - Educational Requirements		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;		
Findings:		
General: Based on review of documentation and interview, staff hired 01/29/2020, did not have education verification on file.		
	Programming	In Compliance
	Premises	In Compliance

Inspection Report**Hygienic Practices****Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
 (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:

1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and

(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.

Findings:

General: Based on observation and interview, seven (7) children did not wash their hands with liquid soap and warm, running water after eating lunch in the two and three-year-olds' room.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****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 and interview, a child enrolled on 08/14/2017, had an immunization certificate on file that was valid until 10/26/2020. In addition a child enrolled 03/20/19, had an immunization certificate on file that was valid until 08/20/2020.

Written Documentation**Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. 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 review of documentation and interview, nineteen (19) children were present and seventeen (17) children had a documented arrival time.

Posted Documentation**In Compliance****Animals****Not Applicable****Emergency Regulation****Not In Compliance****1255 - Emergency Regulation****Not In Compliance****922 KAR 2:405E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and interview, the center failed to create and post a cleaning and sanitizing plan specific to the individual child care center or family child care home and outline the additional cleaning and sanitizing requirements from the Centers for Disease Control and Prevention for child care during a pandemic, in accordance to 922 KAR 2:405E. Section 6. The center did not have a cleaning and sanitizing plan on file. In addition, the center failed to assure all child care staff, directors, owners and operators complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922 KAR 2:405E Section 9 (1). A staff member hired on 02/24/2017, did not complete the mandatory training.

Signature of Provider/Representative

Title

Date