



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Robbie's Day Care Provider Address: 220 Hewlett Street, Madisonville, KY, 42431 Owner(s): Ms. Robbie's Day Care, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358053 Capacity: 79 Director(s): Taylor, Robbie Dianne
Inspection Type: Investigation Date Initiated: 11/05/2020 11:15 AM	Inspection Information Date Concluded: 11/19/2020 9:25 AM No. of Children Present: 26	Inspection No: 305372

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 01/14/2021 AND AS OF 02/03/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on interview and review of documentation, the center's discipline policy stated staff maintained the right to discipline children when needed. This may involve things such as sitting in a chair for a short period of time or removing the child from the group for a short period of time. We do not use harsh punishment. Positive reinforcement and other positive guidance techniques shall be used with the children. Discipline will not be associated with rest, food or toileting. The discipline policy was not followed when a caregiver spanked two (2) children on the buttocks sometime during the first two (2) of weeks of October 2020. The same caregiver threatened to take the children to the restroom for their misbehavior.	

Inspection Report

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 interviews, a caregiver threatened to take children to the restroom for their misbehavior. The same caregiver spanked two (2) preschool children on the buttocks sometime during the first two (2) weeks of October 2020.

Written Documentation

In Compliance

Signature of Provider/Representative

Title

Date