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Inspection Report

Provider Name: Big Grannie's Daycare	Provider Information	License No: L358098
Provider Address: 312 & 320 West Water Street, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 102
Owner(s): Big Grannie's Daycare, LLC		Director(s): Hayden, Laura

Inspection Type: Investigation	Inspection Information	Inspection No: 12594
Visit Start Date: 08/27/2012 9:54 AM	Visit End Date: 08/27/2012 12:11 PM	
No. of Children Present: 18		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

Infant/Toddler: Based on a review of documentation and interview, a one year old child bit the other children at the center forty (40) times between 05/07/12 and 08/24/12. The biting incident occurred when staff members could not devote full time attention to every child.
Two year old children: Based on observation and interview, a one year old child climbed on a chair to get a bottle of bleach water spray stored on a shelf. In addition, a one year old male child climbed and stood on top of a wooden play stove. The caregiver was unaware the one year old child had the bleach water spray bottle or that the male child stood on top of the play stove. It was brought the caregiver's attention by the owner and the surveyor.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.**



Inspection Report

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

1) Implementation of Policy

Not In Compliance

Findings:

General: Based on a review of documentation and interview, the director failed to implement the center's written discipline policy when a one year old child bit other children forty (40) times, from 05/07/12 through 08/24/12. The discipline policy stated, "If a child is misbehaving and the teacher cannot control the situation, another teacher will come in and try to help. If the situation still is going on, I will contact the parents. Under NO circumstances, will there ever be any hands on punishment. The center reserves the right to dismiss any child for any reason to ensure the safety and security of all the children and the workers."

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on a review of documentation and interview, a one year old child bit other children forty (40) times between 05/07/12 and 08/24/12.

Programming

169 - Program of Activities Followed

922 KAR 2:120 - Section 2

(4) The child-care center shall provide a daily planned program of activities:

(a) Posted in writing in a conspicuous location with each age group and followed;

2) Followed

Not In Compliance

Findings:

Two year old children: Based on a review of documentation, observation and interview, the posted program of activities was not follow. The program of activities for 08/27/12, included the study of the seasons, music, books and art. Surveyor observed the children climbed on equipment, climbed on chairs, and ran around the classroom.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Findings:

Infant/Toddler: Based on observation and interview, a quart size crock pot, used to warm infant bottles, was on top of a portable refrigerator. The electrical cord to the crock pot was accessible to children in the room.

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings of staff.**

1) Toxic cleaning supplies, poisons, and insecticides

Not In Compliance

Findings:

Two year old children: Based on observation and interview, a one year old child climbed onto a child-size chair to reach a spray bottle of bleach water stored on a shelf.

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings of staff.**

1) Toxic cleaning supplies, poisons, and insecticides

Not Applicable

Inspection Report

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

- (a) Be helped with personal care and cleanliness; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. Upon arrival at the center;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

4) Handwashing after toileting or diaper change

Not In Compliance

Findings:

Two year old children: Based on observation and interview, the caregiver failed to wash a child's hands after diapering.

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

5) Handwashing before/after diapering

Not In Compliance

Findings:

Two year old children: Based on observation and interview, the caregiver failed to wash her hands with liquid soap and running water after she changed a child's diaper.

Signature of
Provider/Representative

Title

Date