



**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

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215258
<b>Visit Start Date:</b> 04/20/2016 12:10 PM	<b>Visit End Date:</b> 04/20/2016 1:15 PM	
	<b>No. of Children Present:</b> 22	

**Inspection Report**

**Supervision**

**5 - Children Supervised** **In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
    - a. Ensures the child is within scope of vision and range of voice; or
    - b. For a school-age child, within scope of vision or range of voice;

**Staffing Requirements**

**40 - Ratios and Group Size** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

- (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
- Preschool-age 2 to 3 years**  
1 staff for 10 children 20
- Preschool-age 3 to 4 years**  
1 staff for 12 children 24
- Preschool-age 4 to 5 years**  
1 staff for 14 children 28
- School-age 5 to 7 years**  
1 staff for 15 children 30
- School-age 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 child-care centers.

**Findings:**

General: Based on interviews, one (1) caregiver supervised six (6) infant and toddler children for about forty-five (45) minutes on 03/26/16.



**Inspection Report**

**Written Documentation**

**1095 - Daily Attendance Records**

**In Compliance**

**922 KAR 2:110. Section 3. 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;**

**1100 - Staff Schedule**

**In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(d) A written schedule of staff working hours;**

Signature of  
Provider/Representative

Title

Date