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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Grady's Place Daycare	Provider Information	CLR No: L383092
Provider Address: 438 5th Street, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Grady's Place Daycare, LLC		Director(s): Cobb, Carol Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 294126
Date Initiated: 08/04/2020 12:50 PM	Date Concluded: 08/04/2020 1:35 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interview, upon arrival at 12:50 p.m., a caregiver left six (6) children unsupervised in the three and four-year-olds' classroom (A) to meet the surveyor at the center's front entrance. Four (4) children were unsupervised for approximately two (2) minutes in the three and four-year-olds' classroom (B) when the caregiver left the room and went to the restroom.	
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Emergency Regulation	Not In Compliance
1250 - Emergency Regulation	Not In Compliance
922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.	
Findings: Based on interview and review of documentation, 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 2:400E Section 8 (1). A staff, hired 05/11/18, did not complete the mandatory training.	

Signature of Provider/Representative

Title

Date