



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Mignon Rucker Day Care	<b>Provider Information</b>	<b>CLR No:</b> L355375
<b>Provider Address:</b> 523 Foxspring Avenue, Flemingsburg, KY, 41041	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Rucker, Mignon Ann		<b>Director(s):</b> Rucker, Mignon Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220821
<b>Date Initiated:</b> 07/24/2017 10:29 AM	<b>Date Concluded:</b> 07/24/2017 12:00 PM	
	<b>No. of Children Present:</b> 7	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>435 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>  <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b>  <b>(a) For an infant:</b>  <b>3. No loose bedding; and</b>  <b>4. No toys or other items except the infant's pacifier;</b></p>	
<b>Findings:</b>	
<p>General: Based on Observation, there were two (2) infants, ages two (2) months old in a crib and both children were wearing bibs. One (1) of the bibs had been flipped up and was covering the face of one of the infants. The teacher stated she had just checked on the infants before the surveyor arrived to the facility.</p>	
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**Equipment**

**Not In Compliance**

**730 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(a) For an infant:**

**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**

**2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**

**a. Weekly; or**

**b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on Observation, two (2) infants ages two (2) months old, were in the same crib when the surveyor arrived to the facility. The teacher stated they were premature and the mother requested that they be placed in the same crib however, they did not have a written note from a doctor stating to place the infants in the same crib.

**760 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

**(a) Be clean, safe, and in good repair;**

**(b) Meet the physical, developmental needs, and interests of children of different age groups;**

**(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**

**(d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, there was a gray Little Tykes climbing structure with a red slide, a blue rock climbing area and a rope climbing area on the playground. This outdoor play equipment had a tear on the top standing area. This tear was sharp and could cause injury.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1100 - Staff Schedule**

**Not In Compliance**

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

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

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

**Findings:**

General: Based on Review of Documentation, there was not a written schedule of working hours for the staff. The teacher stated she had one but was unable to locate it at the time of the survey.

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Review of Documentation, the daily activities did not include any dates. The teacher stated she posted the activity page that morning however she forgot to include the date.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date