**Andy Beshear** 

**GOVERNOR** 



## KID013A v2.0

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

## Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

## Inspection Report **Provider Information** CLR No: L355375 Provider Name: Mignon Rucker Day Care Provider Type: LICENSED TYPE II Provider Address: 523 Foxspring Avenue, Flemingsburg, KY, 41041 Capacity: 12 Owner(s): Rucker, Mignon Ann Director(s): Rucker, Mignon Ann **Inspection Information** Inspection Type: Renewal Application Inspection No: 220821 Date Concluded: 07/24/2017 12:00 PM Date Initiated: 07/24/2017 10:29 AM **No. of Children Present:** 7 Inspection Report Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** In Compliance **Director Requirements** In Compliance **Employee Records** In Compliance Programming **Not In Compliance** Not In Compliance 435 - Bedding/Toys in Crib 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:

3. No loose bedding; and

4. No toys or other items except the infant's pacifier;

Findings:

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.

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		Premises		In Compliance
	Hygi	ienic Practices		In Compliance
	First	Aid/Medication		In Compliance
	Outo	door Play Area		In Compliance



90 - Crib/Mattress/Sheet       Not in Comp         922 KAR 2:120. Section 6. Sile-ping and Napping Requirements.       (3) Rest time shall include adequate space specified by the child's age as follows:         (3) Rest time shall include adequate space specified by the child's age as follows:       (3) Find row matcress in good repair with a clean tight-fitted sheet that shall be changed:         a. Weekly; or       b. Immediately if it is solied 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 the mother requested that they be placed in the same crib however, they dd not have a written note from a doctor stating to place the infants.         30 - Indoor/Outdoor Equipment       Not In Comp         922 KAR 2:120. Section 11. Toys and Furnishings.       (2) Indoor and outdoor equipment shall:         (2) Indoor and outdoor equipment shall:       (3) Be clean, safe, and in good repair;       Not In Comp         (b) Meet the physical, developmental needs, and interests of children of different age groups;       (c) Be free from sharp points or corners, splinters, protruding nalls or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking paint, and       (d) Be designed to guard against entrapment or situations that may cause strangulation.         Findings:       General: Based on Observation, there was a gray Litte Tykes climbing structure with a red slide, a blue rock climbing area and a rope climbing area on the playsgound. This tear was sharp		Inspection Report	
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(a) Rest time shall include adequise space specified by the child's age as follows:   (a) For an infraft:   1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;   2. A time crib mattress in good repair with a clean tight-fitted sheet that shall be changed:   a. Weekly; or   b. Immediately if it is solied 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 prenature 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.   30 - Indoor/Outdoor Equipments Not In Comp   922 KAR 2:120. Section 11. Toys and Furnishings.   (2) Bactor and outdoor equipment shall:   (a) Be cleans, 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, protructing nails or botts, 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 Litle Tykes climbing structure with a red side, a blue rock climbing area and a rope climbing area on the playground. This tear was sharp and could cause injuy.   (d) Be designed to guard against entrapment or situations that may cause strangulation.   Findings:   General: Based on Observation, there was a gray Lit	30 - Crib/Mattress/Sheet		Not In Complianc
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(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	(1) Effective with the adoption of this administ	trative regulation, a director shall:	ildren in each classroom;

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

Signature of Provider/Representative



Date

Title ENTUCKY. CABINET FOR HEALTH AND FAMILY SERVICES

**Not Applicable**