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Inspection Report

Provider Name: Baby's Day Inn Day Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356196
Provider Address: 909 Prestonsburg Street, West Liberty, KY, 41472		Capacity: 49
Owner(s): Price, Angie & Howell, Nalma Kay		Director(s): Howell, Nalma Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293287
Date Initiated: 09/21/2020 11:30 AM	Date Concluded: 09/21/2020 1:45 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</p>	
Findings:	
<p>General: Based on observation, during a tour of the classroom for the nursery children, the surveyor found a worn corner of the vinyl covering that was located on the diaper-changing pad in the classroom. The inside material of the changing pad was exposed; therefore, the vinyl covering was damaged. Staff reported that she was not aware of the diaper-changing pad having damage to the vinyl covering.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, during a tour of the childcare center, the surveyor found the following:

- 1. Five (5) napping mats in the Preschool Room with damaged corners.
 - 2. Seven (7) napping mats in the Two/Three Year Old Room with damaged corners.
- Therefore, the mats were not in good repair.
Staff reported that the mats would be replaced.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date