CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Name: Baby's Day Inn Day Care **Provider Type:** LICENSED TYPE I **License No:** L356196

Provider Address: 909 Prestonsburg Street, West Liberty, KY, 41472 **Capacity:** 49

Owner(s): ANGIE PRICE & Howell, Nalma **Director(s):** Howell, Nalma

Inspection Information

Inspection Type: Investigation

Visit Start Date: 12/01/2011 12:10 PM **Visit End Date:** 12/01/2011 1:36 PM **Inspection No:** 3202

No. of Children Present:

Inspection Report

Supervision

167 - Children supervised/Protected

> **922 KAR 2:120 - Section 2 (3)**
> **(a) Each center shall maintain a child care program that assures each child will be:**
> **1. Provided adequate supervision at all times; and**
> **2. Protected from abuse or neglect.**

1) Adequately supervised at all times **In Compliance**

Staffing Requirements

162 - Ratios and Group Size **In Compliance**

> **922 KAR 2:120 - Section 2**
> **(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**
> **2 to 3 years 1 staff for 10 children 20**
> **3 to 4 years 1 staff for 12 children 24**
> **4 to 5 years 1 staff for 14 children 28**
> **5 to 7 years 1 staff for 15 children 30**
> **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 centers.**

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

1) Implementation of Policy   **Not In Compliance**

Findings:

General: Based on interview, the surveyor found that the director and staff were not following the center's policy on smoking which states "The designated area for smoking is out back of building out of sight of children. Employees are permitted to smoke only in this area and not in the presence of a child." Staff stated during interview that they smoked in the bathroom and back room in areas next to the nursery and toddler rooms.

118 - Health, Safety, Comfort   **Not In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, the surveyor found that staff were smoking in the restroom, the back room and outside on the playground with the door to the playground open. These areas are beside the nursery and toddler areas.

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings of staff.

3) Matches, cigarettes, lighters, and flammable liquids   **Not In Compliance**

Findings:

General: Based on observation, the surveyor found that a pack of cigarettes and a lighter were being stored in a blue tote on a shelf in the back room accessible to the children.

193 - Smoking Protocol

922 KAR 2:120 - Section 3
(9) Smoking shall:
(a) Be permitted in accordance with local ordinances;
(b) Be allowed only in outside designated areas; and
(c) Not be permitted in the presence of a child.

2) Outdoor Designated Area   **Not In Compliance**

Findings:

General: Based on interview, the surveyor found that staff had been smoking in the bathroom and the back room which are not designated smoking areas. A review of the center's smoking policy found that the designated area for staff to smoke is outside at the back of the building out of the sight of the children.

Signature of
Provider/Representative

Title

Date