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**Andy Beshear GOVERNOR** 

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 38

**CLR No:** 1357793

Director(s): Raney, Gloria Cortez

Inspection No: 220528

**Inspection Information** 

Inspection Type: Investigation

Provider Address: 67 St. Rt. 2205, Mayfield, KY, 42066

Owner(s): Raney, Scott William

Provider Name: Peanuts Gang Daycare

Date Initiated: 06/16/2017 10:05 AM

Date Concluded: 06/22/2017 3:21 PM

No. of Children Present: 10

**Inspection Report** 

Supervision **Not In Compliance** 

5 - 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:
- a. Ensures the child is 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, a preschool age child was unsupervised in the center for approximately a minute and a half on 06/16/17. The alone child entered the center, where no caregiver was present, from the playground, briefly went inside the restroom and returned to the outside playground where staff was present.

**Staffing Requirements** 

In Compliance **Not In Compliance** 

**Programming** 

**Not In Compliance** 

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (2) Food shall not be:
- (a) Used for reward;

450 - Appropriate Use of Food

- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

# Findings:

General: Based on Observation, fourteen (14) children were served goldfish crackers and milk while watching TV in the dining room.

**Premises** 

In Compliance



### **Inspection Report**

## **Hygienic Practices**

**Not In Compliance** 

## 595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
  - (a) Be helped with personal care and cleanliness based upon their developmental skills; and
  - (b) Wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
    - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After wiping or blowing nose;
  - 6. After touching items soiled with body fluids or wastes; and
  - 7. After outdoor or indoor play time.

#### Findings:

General: Based on Observation, fourteen (14) children failed to wash their hands with liquid soap and running water after eating a snack in the dining room.

### First Aid/Medication

**Not In Compliance** 

665 - Administration Record Not In Compliance

#### 922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:
- (a) Time of each dosage;
- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

### Findings:

General: Based on Review of Documentation and interview, staff administered sunscreen to children twice a day and did not document the administrations.

**Transportation** 

In Compliance

Title