



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Peanuts Gang Daycare	Provider Information	CLR No: L357793
Provider Address: 67 St. Rt. 2205, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Raney, Scott William		Director(s): Raney, Gloria Cortez

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306793
Date Initiated: 05/18/2021 9:25 AM	Date Concluded: 05/18/2021 11:45 AM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p>	
Findings:	
General: Based on review of documentation, a caregiver hired 11/11/18, had a TB skin test dated 04/12/19. A caregiver hired 06/02/04, had a TB skin test dated 11/29/18.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, interview and review of documentation, five (5) children did not have a documented arrival time on 05/18/2021. Interview and documentation revealed three (3) school-aged children did not have a documented departure time on 05/18/2021. Interview revealed the three (3) school-aged children were present but the provider failed to document their departure.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date