



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Nanny's House Daycare & Preschool	<b>Provider Information</b>	<b>CLR No:</b> L354036
<b>Provider Address:</b> 222 Hopkinsville Street, Greenville, KY, 42345	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 114
<b>Owner(s):</b> Nanny's House Daycare & Preschool, LLC		<b>Director(s):</b> Griffin, Shaune Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219943
<b>Date Initiated:</b> 05/01/2017 12:10 PM	<b>Date Concluded:</b> 05/12/2017 3:11 PM	
	<b>No. of Children Present:</b> 59	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance

**40 - Ratios and Group Size** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
**(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*
<b>Infant</b>		
1 staff for 5 children	10	
<b>Toddler</b>		
1 staff for 6 children	12	
<b>Preschool-age 2 to 3 years</b>		
1 staff for 10 children	20	
<b>Preschool-age 3 to 4 years</b>		
1 staff for 12 children	24	
<b>Preschool-age 4 to 5 years</b>		
1 staff for 14 children	28	
<b>School-age 5 to 7 years</b>		
1 staff for 15 children	30	
<b>School-age 7 and older</b>		
1 staff for 25 children		
<b>(for before and after school)</b>	30	
1 staff for 20 children		
<b>(full day of care)</b>	30	

\*Maximum Group Size shall be applicable only to Type I child-care centers.

**Findings:**

General: Based on Observation, eleven (11) children were supervised by three (3) caregivers in the infants' room. The youngest child was an infant. Also, twenty-two (22) children, aged one to two years old, were supervised by three (3) caregivers in the two year olds' room. Group size was not maintained in each room.

**Inspection Report**

**General Administration**

**Not In Compliance**

**100 - Plan of Correction/10 days**

**Not In Compliance**

**922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**

**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 06/08/2017 AND AS OF 06/19/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Employee Records**

**In Compliance**

**Equipment**

**Not In Compliance**

**740 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on Observation, two (2) cots were spaced less than twelve (12) inches apart in the four-year-olds' room. Four (4) cots were spaced less than twelve (12) inches apart in the two-year-olds' room.

**Food Service**

**Not In Compliance**

**910 - Bottle Feeding**

**Not In Compliance**

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

**(11) While bottle feeding an infant, the:**

**(a) Child shall be held; and**

**(b) Bottle shall not be:**

- 1. Propped;**
- 2. Left in the mouth of a sleeping infant; or**
- 3. Heated in a microwave**

**Findings:**

General: Based on Observation, an infant was bottle fed while sitting in a bouncy seat in the infants' room.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, a child, first date of attendance on 05/23/16, had an immunization certificate on file that was valid until 04/20/17.

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation, a child, first date of attendance n 05/23/16, did not have the name and phone number of each person to be contacted in an emergency situation involving or impacting the child and did not have the name of each person designated to pick-up the child.

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Signature of  
Provider/Representative

Title

Date