



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

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245366
Date Initiated: 06/29/2018 9:45 AM	Date Concluded: 06/29/2018 3:35 PM	
	No. of Children Present: 72	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a caregiver hired on 8/1/17, did not have a processed child abuse and neglect check on file. This caregiver was seventeen-years-old and supervised eight (8) children alone while the qualified caregiver took children to the restroom. The seventeen-year-old caregiver was alone for ten (10) minutes. Also, interview determined the caregiver was alone when she took eight (8) children to the restroom for an undetermined amount of time.</p>	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on Observation, a seventeen-year-old caregiver hired on 8/1/17, supervised eight (8) children, alone, while the qualified caregiver, hired on 6/1/16, took children to the restroom. The caregiver was alone for ten (10) minutes. Also, interview determined the seventeen-year-old caregiver was alone when she took eight (8) children to the restroom for an undetermined amount of time.</p>	

125 - 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*
Infant
1 staff for 5 children 10
Toddler 12 to 24 months
1 staff for 6 children 12
Toddler 24 to 36 months
1 staff for 10 children 20
Preschool-age 3 to 4 years
1 staff for 12 children 24
Preschool-age 4 to 5 years
1 staff for 14 children 28
School-age 5 to 7 years
1 staff for 15 children 30
School-age 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 child-care centers.
(b) The age of the youngest child in the group shall determine the:
 1. Staff-to-child ratio; and
 2. Maximum group size.

Findings:

General: Based on Observation, a caregiver hired on 11/12/15, left a caregiver hired on 8/26/13, to care for fourteen (14) children when she exited the two-year-old's room to get an envelope. The youngest child was two years old.

General Administration

Not In Compliance

290 - Fire Marshal/Zoning Compliance

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.

Findings:

General: Based on Review of Documentation, the Fire Marshal's Report indicated the center had failed its inspection on 5/18/18.

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation, thirteen (13) caregivers, hired on 6/28/06, 10/27/93, 6/1/16, 7/1/16, 11/12/15, 4/27/17, 9/1/16, 12/9/13, 8/26/13, 7/6/07, 5/22/17, 4/1/17, and 5/3/17, did not have an evaluation on file.

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on Observation, an infant was asleep in an Ingenuity Bouncer placed in a crib with a thick blanket up to the infant's face in the infants' room. Interview determined the infant had been asleep in the bouncer for ten (10) minutes. The Ingenuity Bouncer had a label which stated, "Never use on a bed, sofa, cushion, or other soft surface."

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on Observation, a seventeen-years-old caregiver, hired on 8/1/17, supervised eight (8) children alone when the qualified caregiver, hired on 6/1/16, took children to the restroom. The seventeen-year-old caregiver was alone for ten (10) minutes. Also, interview determined the seventeen-years-old caregiver was alone with children when she took eight (8) children to the restroom for an undetermined amount of time. This seventeen-years-old caregiver did not have a processed child abuse and neglect check on file.

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, two (2) caregivers, hired on 10/1/17 and 6/25/18, did not have documentation of education on file.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 6/1/16, had TB documentation on file dated 3/23/16; a caregiver hired on 11/12/15, had TB documentation on file dated 11/13/15; a caregiver hired on 9/4/07, had TB documentation on file dated 6/6/16, and a caregiver hired on 2/19/18, had no TB documentation on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a director hired on 3/12/90, lacked seven (7) hours of training; a caregiver hired on 6/1/16, lacked fifteen (15) hours of training; a caregiver hired on 7/1/16, lacked eight (8) hours of training; two (2) caregivers, hired on 9/1/16 and 5/22/17, lacked three (3) hours of training, and a caregiver hired on 9/4/07, lacked five and a half (5 1/2) hours of training. A director hired on 3/12/90, completed the Pediatric Abusive Head Trauma Training on 3/18/13; a caregiver hired on 10/27/93, completed the Pediatric Abusive Head Trauma Training on 3/6/13; four (4) caregivers, hired on 6/1/16, 7/1/16, 4/1/17, and 10/1/13, had not completed the Pediatric Abusive Head Trauma Training, and a caregiver hired on 7/6/07, completed the Pediatric Abusive Head Trauma Training on 3/21/13. Also, a caregiver hired on 8/1/17, completed orientation training on 12/1/17; a caregiver hired on 5/3/17, completed orientation training on 9/1/17, and a caregiver hired on 7/3/17, had not completed the orientation training.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, there was no daily planned program of activities in the infants' room, one-year-olds' room, two-year-olds' room, and school-age room.

Inspection Report

495 - Bedding/Toys in Crib

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:

(a) For an infant:

- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on Observation, an infant was asleep with a loose pink blanket in a crib from 9:45 a.m. to 10:50 a.m. in the infants' room. A second infant was asleep with a loose blue blanket in a crib in the infants' room. Also, an infant was asleep in a bouncer placed in a crib with a thick blanket up to the child's face in the infants' room. Interview determined the child had been asleep in the bouncer for ten (10) minutes.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a black purse, cell phone, and a green drinking cup were on a shelf and accessible to the children in care in the two-year-olds' room.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on Observation, paper towels and toilet paper overflowed out of a waste receptacle in the restroom next to the infants' room.

Hygienic Practices

Not In Compliance

695 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on Observation, a caregiver hired on 10/1/13, did not clean the diapering surface after a diaper change in the infants' room.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, a brown and green Step Two Slide, a Little Tikes Climber, a blue Little Tikes Slide, and a lime green Step Two Slide had no protective surface underneath in the toddlers' outdoor play area. A Little Tikes Slide, a Little Tikes double slide, and a blue and brown slide had no protective surface under each item in the preschool outdoor play area.

Equipment

Not In Compliance

800 - 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, seven (7) cribs were placed less than twelve (12) inches apart in the infants' room.

Inspection Report

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, there was a broken electrical plate located between a floor television and a bookshelf in the school-age room. The metal legs of a blue chair had rust in the outdoor preschool play area. A Little Tikes double slide had a four (4) inch long crack with sharp edges on a yellow door of the slide in the outdoor preschool play area. Also, there was a twelve (12) inch long crack on the plastic platform of a blue and brown slide located in the outdoor preschool play area. There was water and grass growing up through the crack in the platform. A yellow metal school bus had rusted spots in the outdoor school-age play area. There was an eleven (11) inch long crack next to the rope ladder on a gray rock wall mountain climber located in the outdoor school-age play area. Eight (8) cribs had chipped paint and teeth marks in the infants' room. A frozen milk spill was in the freezer compartment of a refrigerator located in the infants' room.

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, there was no return transportation route from South Middle School to the center.

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

Findings:

General: Based on Review of Documentation, the center's van was last inspected on 9/14/15.

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on Interview, the center traveled to the Greenville Pool, on Tuesdays and Thursdays, since 6/5/18. The center did not document the first and last names of the children transported and the departure and arrival times. Also, there was no documentation of the children's first and last names and departure and arrival times for the children who were transported to/from South Middle School.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding a child, the:

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping child; or**
 - 3. Heated in a microwave.**

Findings:

General: Based on Observation, an infant was asleep in a swing, with a propped bottle in the mouth, in the infants' room.

Inspection Report

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation, there was no thermometer in the refrigerator located in the infants' room.

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Observation, there was no temperature measuring device in an upright Frigidaire Freezer located in the pantry; therefore, staff could not confirm frozen food was kept a zero or below.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:**
- (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered when not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, two (2) bottles were not covered in a refrigerator in the infants' room.

1070 - Food Protected From Contamination

Not In Compliance

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

- (1) Food shall be:**
- (h) Protected against contamination from:**
- 1. Dust;**
 - 2. Flies;**
 - 3. Rodents and other vermin;**
 - 4. Unclean utensils and work surfaces;**
 - 5. Unnecessary handling;**
 - 6. Coughs and sneezes;**
 - 7. Cuts in skin;**
 - 8. Communicable disease;**
 - 9. Flooding;**
 - 10. Drainage; and**
 - 11. Overhead leakage.**

Findings:

General: Based on Observation, a package of bacon was open in a Frigidaire Freezer located in the pantry.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 enrolled on 12/18/17, had no physician's information and preferred hospital listed on the enrollment form. Also, a child enrolled on 6/28/15, did not have the physician's phone number listed on the enrollment form.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on Review of Documentation, the center's evacuation plan was dated 2/3/17. A notation on the evacuation plan determined the plan would be updated on March the first of each year.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a caregiver hired on 3/12/90, had a professional development plan dated 4/27/17; two (2) caregivers hired on 7/1/16 and 9/1/16, had a professional development plan dated 4/24/17, and a caregiver hired on 4/27/17, had a professional development plan dated 4/20/17.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on Review of Documentation and interview, a fire drill was not conducted for November 2017.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, There was no date on the posted schedule of daily activities in the one-year-olds' room. The schedule of daily activities ended at 4:15 p.m. There was no date on the posted schedule of activities in the two-year-olds' room. The schedule of daily activities ended at 3:30 p.m. There was no date on the posted schedule of daily activities in the three-year-olds and four-year-olds' rooms. The schedule of daily activities ended at 6:00 p.m. The schedule of daily activities was in a binder and not posted in the school age room. The schedule of daily activities ended at 6:00 p.m. Interview determined the center operates from 5:30 a.m. to 12:00 a.m., Monday through Friday. Also, there was no date on the schedule of daily activities in the infants' room.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date