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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

Western Branch

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Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L354036 Capacity: 114

TOTAL TYPE EIGENGED THE

Director(s): Sapp, Amanda; Griffin,

Shaune Marie

Owner(s): Nanny's House Daycare & Preschool, Llc

Provider Name: Nanny's House Daycare & Preschool

Inspection Type: Investigation

Provider Address: 222 Hopkinsville Street, Greenville, KY, 42345

Date Initiated: 12/14/2020 2:50 PM

Inspection Information

Date Concluded: 12/14/2020 2:55 PM

No. of Children Present:

Inspection No: 305747

Inspection Report

General Administration

Not In Compliance

205 - Reports to Cabinet Not In Compliance

922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
- 1. Affects a child or staff person; or
- 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services:
- (e) A report of child abuse or neglect that:
- 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

Based on review of written documentation and interviews, the child care center did not report a communicable disease, COVID-19, to the Cabinet within twenty-four (24) hours of discovery. Review of written documentation, an email dated 12/09/2020, revealed the director reported a positive case of COVID-19 for a child in care. Further review revealed there was insufficient identifying information within the report. Additional information was requested and the child care center responded on 12/10/2020. Interview with the director revealed the child care center first discovered COVID-19 for the staff person and the child on 12/06/2020. Although the center sent an email on 12/09/2020, the email did not identify the specific child care center; therefore, the center did not report the disease until four (4) days after discovery, 12/10/2020.

Director Requirements

Title

In Compliance

