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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

Capacity: 114

**CLR No:** 1354036

Inspection No: 307870

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: 06/17/2021 8:50 AM

**Inspection Information** 

No. of Children Present: 54

Date Concluded: 06/17/2021 10:05 AM

#### **Inspection Report**

**Background Checks** 

Supervision

**Staffing Requirements** 

**General Administration** 

In Compliance In Compliance

In Compliance

**Not In Compliance** Not In Compliance

# 210 - Licensee Responsibility

922 KAR 2:090. Section 8. General.

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

#### Findings:

General: Based on interview, a caregiver took a child in the kitchen and used an open hand to spank the child one (1) time on the buttocks as discipline on 6/11/2021.

# **Director Requirements**

**Not In Compliance Not In Compliance** 

# 335 - Staff Management/Policy Development/Supervision

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

- (1) A director shall:
- (e) Manage the staff in their individual job descriptions;
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

#### Findings:

General: Based on interview and review of documentation, the center's discipline policy and procedure stated the form of discipline used was time out and redirection. A caregiver did not follow the center's discipline policy and procedure when she took a three-year-old child in the kitchen and used an open hand to spank the child one (1) time on the buttocks as discipline at 11:30 a.m. on 06/11/2021.

**Programming** 

In Compliance



#### **Inspection Report**

# **Food Service**

**Not In Compliance** 

1010 - Kitchen Requirements **Not In Compliance** 

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

- (1) The kitchen shall:
- (a) Be clean;
- (b) Be equipped for proper food:
- 1. Preservation;
- 2. Storage;
- 3. Preparation; and
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

General: Based on interview, a caregiver took a child in the kitchen to spank the child on the buttocks at 11:30 a.m. on 06/11/2021.

**Children's Records** 

In Compliance



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