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Adam Mather
INSPECTOR GENERAL

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): Sapp, Amanda ; Griffin, Shaune Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322085
Date Initiated: 08/18/2022 8:30 AM	Date Concluded: 08/18/2022 11:35 AM	
	No. of Children Present: 28	

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
400 - 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, a caregiver hired 09/13/21, did not have education verification on file.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, a caregiver hired 04/04/22, and a caregiver hired 06/10/19, each did not have information on file to verify they were trained in first aid and CPR.

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, a caregiver hired 05/23/22, a caregiver hired 04/04/22, and a caregiver hired 11/15/21, each did not complete six (6) hours of orientation training within the first three (3) months of employment.

A caregiver hired 09/13/21, completed orientation training on 05/20/22; therefore, she did not complete orientation training within the first three (3) months of employment.

A caregiver hired 06/10/19, did not complete one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma within her first year of employment. Interviews revealed the caregiver never completed the training.

A caregiver hired 06/03/19, completed two (2) hours of training between July 1 and the following June 30 of a subsequent year of employment. A caregiver hired 06/10/19, did not complete any hours training between July 1 and the following June 30 of a subsequent year of employment. A caregiver hired 10/10/18, completed two and a half (2 1/2) hours of training between July 1 and the following June 30 of a subsequent year of employment.

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:
- (a) Be at least twenty-one (21) years old;
 - (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
 - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
 - (d) Not caused an accident that resulted in the death of a person.

Findings:

General: Based on interview and review of documentation, a caregiver hired 06/04/2020, a caregiver hired 09/14/19, and a caregiver hired 06/04/2020, each had a driving history record on file that was dated 05/18/21; therefore, these drivers did not have a current driving history record on file. Interviews revealed these caregivers transported children. A caregiver hired 09/14/19, did not have a current driver's license on file. The caregiver's driver's license expired on 04/18/22. Interviews and documentation revealed she transported children to the pool on 06/21/22, 06/07/22, and 06/09/22.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, the following was found:

1) A caregiver's purse was stored on a desk in the preschool room.

2) A caregiver's drink bottle was on the desk in the preschool room. These items were accessible to children.

Inspection Report**Hygienic Practices****Not In Compliance****700 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**

2. Before and after eating or handling food;**3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, two (2) toddler children did not wash their hands with liquid soap and warm running water after they were diapered in the toddlers' room. These children returned to play in centers.

705 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:****(a) Maintain personal cleanliness;****(b) Conform to hygienic practices while on duty;****(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:****1. Upon arrival at the center;****2. After toileting or assisting a child in toileting;****3. Before and after diapering each child;****4. After wiping or blowing a child's or own nose;****5. After handling animals;****6. After caring for a sick child;****7. Before and after feeding a child or eating;****8. Before dispensing medication;****9. After smoking or vaping; and****10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, two (2) caregivers did not wash their hands with liquid soap and warm running water before and after they each diapered a child in the toddlers' room. Each caregiver touched another child and toys.

740 - Diapering Practice**Not In Compliance****922 KAR 2:120. Section 12. 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, two (2) caregivers did not disinfect the diaper changing mat after they each diapered two (2) toddler children in the toddlers' room.

First Aid/Medication**In Compliance****Outdoor Play Area****Not In Compliance****795 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(d) Safe from foreseeable hazard;****(e) Well drained;****(f) Well maintained;****(g) In good repair; and****(h) Visible to staff at all times.****Findings:**

General: Based on observation, an accumulation of weeds and grass had grown through the mulch in the area where the large slides and swings were located on the playground.

Inspection Report	
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. 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, an excessive amount of chipped paint was on the black desk in the preschool room. Dark stains were throughout the light tan rug in the school age room. The dark tan rug was raveled around the edges in the school age room.	
Transportation	Not In Compliance
890 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 14. 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 interview and review of documentation, staff who transport children on field trips did not practice emergency procedures in June 2022.	
Kitchen Requirements	Not In Compliance
1045 - 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 for Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation, a temperature indicating device was not in the freezer used for children in the infants' room.	
Food Service	Not In Compliance
1100 - Bottle Preparation by Parent	Not In Compliance
922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (4) Formula or breast milk provided by the parent shall be prepared and labeled.	
Findings: General: Based on observation and interview, there were several different cans of powdered formula in the children's cubbies by the handwashing sink in the infants' room. Observation and interviews confirmed the parent provided the powdered formula and the caregiver prepared the bottles. The caregiver measured formula and water and then mixed them together.	
Meal Planning/Center Provides Meals In Compliance Meal Planning/Center Does Not Provide Meals In Compliance Children's Records Not In Compliance	
1245 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. 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 observation and review of documentation, the following was found: 1) A child, first date of attendance on 09/13/21, had an immunization certificate on file that was current until 08/10/22. 2) A child, first date of attendance on 09/09/21, had an immunization certificate on file that was current until 03/23/22. 3) A child, first date of attendance was 02/19/20, had an immunization certificate on file that was current until 03/22/22. 4) A child, first date of attendance was 01/12/22, had an immunization certificate on file that did not include a date the immunization was current until.	

Inspection Report

1250 - 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 interview and review of documentation, a child, first date of attendance on 01/11/22, did not have the child's preferred hospital on file.

Written Documentation

Not In Compliance

1265 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;
2. Job descriptions;
3. An organization chart;
4. Chain of command; and
5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Based on interview and review of documentation, the center had a student volunteer but did not have a written policy pertaining to student volunteers.

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on interview, the center did not conduct a shelter-in-place or lockdown drill in the third and fourth quarters of 2021, and first quarter of 2022.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date