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**Inspection Report**

<b>Provider Name:</b> Robin's Nest Daycare	<b>Provider Information</b>	<b>License No:</b> L357982
<b>Provider Address:</b> 55 East Wilson Drive, Columbia, KY, 42728	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 98
<b>Owner(s):</b> Robin's Nest Daycare Inc.		<b>Director(s):</b> Franklin, Robin

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 191091
<b>Visit Start Date:</b> 06/15/2015 3:15 PM	<b>Visit End Date:</b> 06/15/2015 4:00 PM	
<b>No. of Children Present:</b> 46		

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>  <b>1 staff for 5 children 10</b>  <b>Toddler</b>  <b>1 staff for 6 children 12</b>  <b>Preschool-age 2 to 3 years</b>  <b>1 staff for 10 children 20</b>  <b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b>  <b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b>  <b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b>  <b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	



**Inspection Report**

**General Administration**

**165 - Child Abuse/Neglect Report**

**Not In Compliance**

**922 KAR 2:110. Section 6. Reports.**

**(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.**

**Findings:**

General: Based on interview, the surveyor learned that staff were aware of an incident of suspected child abuse that occurred at the child care center in June 2014. The surveyor found that staff did not report the incident to the cabinet pursuant to KRS 620.030.

**Director Requirements**

**250 - Staff Management/Policy Development/Supervision**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

- (e) Manage the staff in their individual job descriptions;**
- (f) Develop child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on review of documentation, the surveyor found that the child care center's Suspected Abuse/Neglect policy states that "If any employee is expected of abuse or neglecting a child who is enrolled at our center, the employee will be dismissed and will take an unpaid leave of absence, until it has been resolved". Through interview, the surveyor learned that the staff person continued to work for approximately two (2) weeks after the alleged incident; therefore, the child care center did not follow their policy to remove a person suspected of abusing or neglecting a child in care.

**Programming**

**385 - Discipline**

**Not In Compliance**

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

**(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
  - 1. Rest;**
  - 2. Toileting; or**
  - 3. Food.**

**Findings:**

General: Based on interview, the surveyor learned that a staff took off her flip flop and slapped a child across the face subjecting him to corporal physical discipline. This incident occurred in June 2014.

**Equipment**

**730 - Crib/Mattress/Sheet**

**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:**
  - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
  - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
    - a. Weekly; or**
    - b. Immediately if it is soiled or wet;**

Signature of  
Provider/Representative

Title

Date

