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**Inspection Report**

<b>Provider Name:</b> Robin's Nest Daycare	<b>Provider Information</b>	<b>CLR 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 Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219703
<b>Date Initiated:</b> 06/06/2017 10:00 AM	<b>Date Concluded:</b> 06/06/2017 11:50 AM	
	<b>No. of Children Present:</b> 57	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>250 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b></p> <p><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b></p> <ul style="list-style-type: none"> <li><b>(e) Manage the staff in their individual job descriptions;</b></li> <li><b>(f) Develop child-care center plans, policies, and procedures;</b></li> <li><b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the director failed to assure compliance with the implementation of program policies, i.e., a bottle of Hydrocodo-apap 7.5-325mg that was prescribed to a child (DOE: 6-15-16) was not signed in by the parent and a medication form was not filled out. The child care center's policy states that all medication is to be signed in and a release form signed.</p>	
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b></p> <p><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b></p> <ul style="list-style-type: none"> <li><b>(l) Provide for the health, safety, and comfort of each child;</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation of the infant classroom, it was found that a child (DOE: 5-22-17) had a bib secured around their neck while sleeping in a crib. Based on interview, staff stated the child had been asleep for approximately ten (10) minutes.</p>	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**600 - 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; and**
- (c) 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; and**
  - 9. If possible, before administering first aid.**

**Findings:**

General: Based on observation, a staff member (DOH: 3-6-17) in the pre-school classroom did not wash their hands after blowing their nose with a tissue.

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

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

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation of the school-age classroom, there was a bottle of prescription medication (liquid Hydrocodo-apap 7.5-325mg) that was located on a shelf approximately three (3) feet off the ground. The medication belonged to a child (DOE: 6-15-16) that was present in the classroom during the surveyor's visit; furthermore, the medication was unlocked and within reach of the children. Based on interview, staff stated the child had just been dropped off and they were unaware the medication had been brought into the classroom.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**760 - 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 of the pre-school playground, the play equipment was not in good repair, i.e., it was found that one (1) pedal was missing from the circular bicycle riding toy. Based on interview, the director acknowledged that the pedal was missing.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on observation, there were a total of fifty-seven (57) children present during this surveyor's visit; however, based on review of documentation, there were only thirteen (13) children signed in on the attendance sheets.

**Posted Documentation**

**In Compliance**

**Inspection Report**

**Animals**

**Not In Compliance**

**1175 - Animals in the Presence of Children**

**Not In Compliance**

**922 KAR 2:120. Section 13. Animals.**

**(1) An animal shall not be allowed in the presence of a child in care:**

**(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

**(b) Except in accordance with subsection (3) of this section.**

**Findings:**

General: Based on observation, there was a fish located in the school-age classroom. Based on review of documentation of children's files, there was no parental consent for the children to be around the fish. Based on interview, the director was not aware that permission needed to be sought from the parents.

Signature of Provider/Representative

Title

Date