



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289426
Date Initiated: 08/21/2019 9:35 AM	Date Concluded: 08/21/2019 11:50 AM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(1) The premises shall be:	
(a) Suitable for the purpose intended;	
(b) Kept clean and in good repair;	
Findings:	
General: Based on observation of the School Age Classroom, the surveyor found that the floors of the classroom contained dirt from the bottom of children's shoes. The dirt was scattered throughout the classroom. Staff reported she was not aware of the last time the floors were cleaned inside the classroom.	

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The hand washing sink located in the Ones Classroom contained dark stains and debris; therefore, the sink was not kept clean.
- (2.) The hand washing sink located in the School Age Classroom contained stains and debris; therefore, the sink was not kept clean.

Staff reported that they were not aware of the issue and that someone would immediately clean the sinks.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the toilet located in the boy's restroom contained dried urine on the toilet seat and feces inside of the toilet bowl. Staff reported they have several children who are potty training that use that restroom.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) Debris was located on top of and underneath the diaper changing pad in the Nursery; therefore, the diaper changing surface was not clean.
- (2.) Debris was located on top of and underneath the diaper changing pad in the Ones Classroom; therefore, the diaper changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(7) The following shall be clean and sanitary:
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the surveyor found the refrigerator located inside the School Age Classroom was dirty with dark colored stains. Staff was not aware of the issue.

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date