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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: 307277
Date Initiated: 08/16/2021 12:00 PM	Date Concluded: 08/16/2021 3:00 PM	
	No. of Children Present: 61	

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
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 review of documentation, the surveyor found the staff's (DOH:09/21/2016) file did not contain documentation of the completion of fifteen (15) hours of annual training for the review period of 07/01/2020 - 06/30/2021. Review of ECE-TRIS revealed that nine (9) hour of the fifteen (15) annual training hours had been completed.

Staff reported that she would make sure that staff have their annual training completed in the future.

Inspection Report

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

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

- 1. In the Preschool Room, the posted planned program was dated for June 2021; therefore, the lesson plan was not current.
- 2. In the School Age Room, there was not a lesson plan posted.

During interview, the director stated she would update lesson plans weekly and ensure the lesson plans are posted.

530 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and interview, the surveyor found that an infant child was sleeping in a swing in the Nursery. Staff reported that the infant was nine-months-old and had been in the swing for approximately four (4) minutes. After twenty (20) minutes, the surveyor went back into the Nursery Classroom to find the same child in the swing asleep. Staff stated that the child was about to be picked up and put in a crib.

During interview, staff-in-charge confirmed that the child's file did not contain documentation from a medical professional recommending an alternate sleep position for the infant.

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

- (a) For an infant:**
 - 3. No bedding other than a clean tight-fitted sheet; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the surveyor found two (2) children in separate cribs located in the Nursery, the children were sleeping with blankets. Therefore, the cribs contained bedding other than a clean tight-fitted sheet.

Staff reported that she did not know that the children could not have blankets in the crib.

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date