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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: 321149
Date Initiated: 08/17/2022 8:53 AM	Date Concluded: 08/17/2022 12:00 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

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

1. A tall wooden cubby shelf located in the Two Year Old Classroom that contained white plastic garbage bags inside the cubbies. The plastic bags were observed to be accessible to the children. During interview, staff stated that the plastic bags contained the children's nap items.
2. An unsecured black cord placed on the floor next to the refrigerator in the One Year Old Classroom that led to an outlet.
3. One (1) bottle of Lysol that stated "Keep Out of the Reach of Children" was placed inside the bottom drawer of the sink cabinet in the restroom located in the Infant Classroom. The drawer was observed to not have a child safety lock.
4. A large black garbage bag placed on top of a brown box in the restroom located in the Infant Classroom that stated, "To avoid danger of suffocation, keep this bag away from babies and children, do not put in cribs, beds, carriages or playpens."

During interview, staff-in-charge stated that the restroom located in the Infant Classroom contained storage items. Staff-in-charge stated that only the two-year-old children would utilize the restroom in the Infant Classroom. Staff-in-charge stated that the two-year-old children would only utilize the restroom in the Infant Classroom if the restrooms located beside the Two Year Old Classroom were nonfunctional and that does not happen often.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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 that the hot water temperature at the sink in the Infant Classroom measured approximately one hundred twenty-five (125) degrees Fahrenheit; therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit or a maximum of 120 degrees Fahrenheit.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the boys' restroom located beside the Two Year Old Classroom; therefore, the toilet was not kept in good repair.
2. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in the Infant Classroom; therefore, the toilet was not kept in good repair.
3. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in the Preschool Classroom; therefore, the toilet was not kept in good repair.

Hygienic Practices

In Compliance

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, the surveyor found the following:

1. An unsecured black and brown cable wrapped around a black fence post located next to the child-care center building on the Preschool Playground and leading up to a brown box and a gutter downspout attached to the building. An unsecured gray cable was observed coming out of the brown box attached to the child-care center building and leading over the gutter downspout. The cables appeared to be within reach of the children. During interview, staff-in-charge stated that the cables were telephone cables.
2. A green tote lid that was broken and contained jagged edges located on the School Age Playground.
3. A silver stake slightly protruding upward out of a black border that bordered the play structure on the School Age Playground.

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

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

1. The protective surface around a wooden play structure with two (2) slides on the Preschool Playground was depleted; therefore, the play structure did not have an adequate fall zone.
2. No protective surface around a plastic play structure with two (2) slides on the Toddler Playground; therefore, the play structure did not have an adequate fall zone.

During interview, staff-in-charge stated that she would add mulch around the plastic play structure. Staff-in-charge stated that the rain keeps washing away the mulch around the wooden play structure.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the surveyor found that the top part of four (4) white wooden shelves in the School Age Classroom contained peeling paint; therefore, the wooden shelves were not kept free of peeling, flaking, or chalking paint.

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, the surveyor found debris on a set of blue carpeted steps on a small brown play loft with slide in the One Year Old Classroom; therefore, the carpet was not clean on the play structure.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

(a) Have an indicating thermometer or other appropriate temperature measuring device;

(b) Be in a safe environment for preservation; and

(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the surveyor found that the refrigerator located in the School Age Classroom did not contain an indicating thermometer or other appropriate temperature measuring device; therefore, the surveyor was unable to determine that the refrigerator was forty (40) degrees Fahrenheit or below.

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, the surveyor found that the freezer section of the refrigerator located in the School Age Classroom did not contain an indicating thermometer or other appropriate temperature measuring device; therefore, the surveyor was unable to determine that the freezer was kept at a temperature of zero (0) degrees Fahrenheit or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Inspection Report

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date