



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Nanny's House Daycare & Preschool	Provider Information	License No: L354036
Provider Address: 222 Hopkinsville Street, Greenville, KY, 42345	Provider Type: LICENSED TYPE I	Capacity: 114
Owner(s): Nanny's House Daycare & Preschool, Llc		Director(s): Griffin, Shaune Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 149811
Visit Start Date: 04/02/2015 12:30 PM	Visit End Date: 04/02/2015 1:15 PM	
	No. of Children Present: 64	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

45 - Ratio/Group Size

In Compliance

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

- (2)(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
 2. Maximum group size.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

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

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (i) Provide for the health, safety, and comfort of each child;

Programming

420 - 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, an infant was asleep in a bouncy seat. Interview determined the infant had slept in the bouncy seat for one (1) hour and five (5) minutes. Also, two (2) infants in a crib slept on Boppy pillows. A review of documentation determined there was no written documentation which required these children to have an alternate sleep position.

Equipment

735 - Individual Bed/Mat/Cot and Bedding

In Compliance

Inspection Report

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:
- (b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Food Service

950 - 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:

Based on interview, a caregiver fed a five (5) month old child from a bottle which had a black mold-like substance in the inside vent on the top of the bottle 03/09/15.

Children's Records

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (b) A written record for each child:
1. Completed and signed by the child's parent;
 2. Retained on file on the first day the child attends the child-care center; and
 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child enrolled 1/12/15, did not include the name of the preferred hospital in the enrollment information.

Signature of
Provider/Representative

Title

Date