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Inspection Report

Provider Name: Nanny's House Daycare & Preschool	Provider Information	CLR 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): Sapp, Amanda

Inspection Type: Investigation	Inspection Information	Inspection No: 291574
Date Initiated: 10/25/2019 9:40 AM	Date Concluded: 10/25/2019 12:00 PM	
	No. of Children Present: 49	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on observation, staff hired 10/10/18, opened the locked front entrance door for surveyor at 9:40 am on 10/25/19, leaving five (5) infants alone and unsupervised in the nursery for less than one (1) minute.</p>	

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, staff hired 8/23/19, supervised eight (8) one-year-old children, in the toddlers' classroom from 9:45 am to 10:35 am on 10/25/19. Staff hired 10/10/18, supervised six (6) infants, six (6) weeks to one-year, in the nursery from 9:45 am to 10:35 am on 10/25/19.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation and interview, staff hired 8/23/19, did not have education documentation on file.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on review of documentation and interview, the center did not have a staff present from 9:40 am to 9:50 am on 10/25/19, with current first aid and CPR certification.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 6/18/19, immunization certificate was valid until 9/10/19.

Signature of Provider/Representative

Title

Date