



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Big Grannie's Daycare	Provider Information	License No: L358098
Provider Address: 312 & 320 West Water Street, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 102
Owner(s): Big Grannie's Daycare, LLC		Director(s): Hayden, Laura

Inspection Type: Investigation	Inspection Information	Inspection No: 10862
Visit Start Date: 06/22/2012 8:15 AM	Visit End Date: 06/22/2012 9:30 AM	
No. of Children Present:		

Inspection Report	
Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 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 centers.	

Inspection Report

General Premises

197 - Premises Requirements

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; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

3) Good repair

Not In Compliance

Findings:

General: Based on observation, the floor was soft and sunken below the threshold of the door in the toddler room. The damaged floor allowed the outside ground and dirt to be exposed and accessible to the children inside the room.

201 - Protected Items

922 KAR 2:120 - Section 4 (4)

(b) Following are protected:

- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters;
- 5. Furnaces;
- 6. Pipes; and
- 7. Stairs.

2) Doors

Not In Compliance

Findings:

Toddler room: Based on observation, an estimated inch wide gap was between the door frame and door to the outdoor playground. Also, a gap, estimated at an inch in depth was on the threshold of the door to the outdoor playground.

Signature of
Provider/Representative

Title

Date