



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: 9116
Visit Start Date: 04/25/2012 11:55 AM	Visit End Date: 04/25/2012 1:15 PM	
	No. of Children Present:	

Inspection Report

General Administration

52 - Interference/Denied Access

922 KAR 2:090 - Section 10

(9) A child-care center's license shall be revoked if:

(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or

(b) A cabinet representative or parent is denied access to:

- 1. A child; or**
- 2. The child-care center.**

1) Center representative interferes with Cabinet/Official duty

Not In Compliance

Findings:

General: Based on interview, the owner was asked, two (2) different times, not to speak to the director or staff about the complaint investigation on 04/25/12. The surveyor left the owner's office and returned to find the owner questioning the director, who had not been interviewed, about the specifics of the investigation.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

toddler room: Based on observation and interview, there was a black substance located on the white pipes in the cabinet located underneath the sink in the toddlers' room. Interviews determined there was a past water leak underneath the sink. Surveyor also noticed a strong musty odor in the toddlers' room and underneath the sink in the cabinet.

Infant room: Based on observation, a Scensy candle cord was plugged into the wall and accessible to children. Interviews determined the Scensy candle was used to eliminate the musty odor from the toddlers' room.

Inspection Report

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.

2) Clean

Not In Compliance

Findings:

toddler room: Based on observation, a black substance was on a dirty cloth, a blue plastic bag, a white pipe, pieces of dry wall, and inside the cabinet underneath the sink in the toddlers' room. Also, a hole was in the back of the cabinet.

General Premises

203 - Pest Control

922 KAR 2:120 - Section 4

(6) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

1) No rodents

Not In Compliance

Findings:

General: Based on observation, mouse dropping were observed on a shelf in the infant and toddlers' restroom.

Equipment - Classroom

240 - Twelve inch spacing

Not In Compliance

922 KAR 2:120 - Section 6

(5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

Infant room: Based on observation, a crib was immediately adjacent to a table.

Signature of
Provider/Representative

Title

Date