



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Porter's Playhouse	Provider Information	CLR No: L383087
Provider Address: 906 Lebanon Avenue, Campbellsville, KY, 42718	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Porter's Playhouse, L.L.C.		Director(s): Porter, Tammy

Inspection Type: Investigation	Inspection Information	Inspection No: 216493
Date Initiated: 08/03/2016 10:23 AM	Date Concluded: 08/03/2016 11:32 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not 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;	
Findings: General: Based on observation, there were a total of three (3) staff present inside the child care center on 8-3-16; however, only two (2) staff were responsible for supervising three (3) classrooms of children during lunch preparation. The following was observed during this visit: 1) One (1) staff member (DOH: 8-18-14) was providing supervision to the preschool room and the school-age room by standing at the end of a half wall which divided the two (2) classrooms. 2) One (1) staff member (DOH: 5-14-13) was providing supervision to the two-year-old classroom by standing inside that room. 3) One (1) staff member (DOH: 5-14-13) was preparing lunch in the kitchen with the door closed and exited the kitchen sixteen (16) minutes after the surveyor arrived at the center. Based on interview with staff, it was reported that the third staff member is responsible for supervising the school-age classroom before and after lunch is prepared.	

Inspection Report**Staffing Requirements****Not In Compliance****30 - Cooking/Cleaning Staffing****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(k) Assume that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;****Findings:**

General: Based on observation, the child care center director did not assure that additional staff were available during cooking hours, i.e., there were a total of three (3) staff present inside the child care center on 8-3-16; however, only two (2) staff were responsible for supervising three (3) classrooms of children during lunch preparation.

The following was observed during this visit:

- 1) One (1) staff member (DOH: 8-18-14) was providing supervision to the preschool room and the school-age room by standing at the end of a half wall which divided the two (2) classrooms.
- 2) One (1) staff member (DOH: 5-14-13) was providing supervision to the two-year-old classroom by standing inside that room.
- 3) One (1) staff member (DOH: 5-14-13) was preparing lunch in the kitchen with the door closed and exited the kitchen sixteen (16) minutes after the surveyor arrived at the center.

Based on interview with staff, it was reported that the third staff member is responsible for supervising the school-age classroom before and after lunch is prepared.

Signature of Provider/Representative

Title

Date