



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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 Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305007
Date Initiated: 02/02/2021 1:00 PM	Date Concluded: 02/02/2021 2:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises;**

Findings:

General: Based on observation during a tour of the child-care center and interview, the surveyor found that the center did not provide written documentation of a change in services. The Toddler Room had been quarantined due to the class having a child that tested positive for COVID-19. During interview, staff stated that they had notified the local health department and followed their recommendations; however, staff did not notify the Cabinet.

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of the child-care center, the surveyor observed the following: 1. A towel or blanket was located on the floor by a climbing structure in the two-year-old room. The towel or blanket was found by the stairs for climbing; therefore, it presents a hazard to the children. During interview, staff stated that the blanket is there to prevent cold air coming in from the electrical room into the classroom; however, it shall be removed. Staff stated the space between the wall and floor in the two-year-old room will be fixed. 2. A large plastic bottle of hand sanitizer had been placed on a shelf located in the school age classroom. The surveyor observed a child pouring the hand sanitizer from the bottle into a small cup to play with; therefore, it presented a hazard because a child could mistake the sanitizer for a drink. During interview, staff stated the hand sanitizer will be moved to the desk of the teacher.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation during a tour of the child-care center, the surveyor found that a large plastic bottle of hand sanitizer had been placed on a shelf located in the school age classroom. The surveyor observed a child pouring the hand sanitizer from the bottle into a small cup to play with.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation during a tour of the child-care center, the surveyor found that one (1) ceiling tile located in the School Age Classroom had a yellowish stain. During interview, staff stated they would have the tile repaired.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1040 - 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: General: Based on observation during a tour of the child-care center, the surveyor found dark baked-on food particles on the bottom of the oven located in the kitchen. During interview, staff stated the oven would be cleaned.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Inspection Report**Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

1) The temperature of the surveyor was not taken before the surveyor was permitted entry into the child-care center. Based on interview, the staff stated that they were not aware that they needed to take the surveyor's temperature upon entrance to the center; however, staff stated they do take temperatures of staff before entering the child-care center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

2) Based on observation, the surveyor found staff would pull the mask away from their face to speak to each other or would have their mask below their chin; therefore, staff did not properly wear face masks while inside the child-care center. The surveyor did not find any exceptions to the E-Reg in staff files. Based on interview, staff stated they will speak with staff on the proper way to wear masks.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410

Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home:

- (a) Unless they meet any of the exemption criteria established in subsection (5) of this section;
- (b) Except during planned staff breaks and lunch away from children in care and other staff; or
- (c) Except for staff working with infant or toddler groups who choose to wear a face shield instead.

Signature of Provider/Representative

Title

Date