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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307855
<b>Date Initiated:</b> 08/27/2021 12:30 PM	<b>Date Concluded:</b> 08/27/2021 2:45 PM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor was presented with staff member's file (DOH:09/5/2017) that contained a staff evaluation dated for 09/09/2019; therefore, the staff member's interaction with children in care and classroom performance through an annual written performance evaluation was not current. Staff-in-charge reported that she would make sure all staff member's evaluations are current.	

Inspection Report	
Employee Records	Not In Compliance
<b>435 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b>  <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b>  <b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>  <b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b></p> <p><b>Findings:</b>  General: Based on review of documentation and ECE-TRIS, the surveyor found the following:  1. One (1) staff person's (DOH: 5/14/2013) completed fourteen (14) hours of cabinet-approved early care and education training for the review period of 07/01/20 through 06/30/21.  2. One (1) staff person's (DOH: 9/5/2017) completed zero (0) hours of cabinet-approved early care and education training for the review period of 07/01/20 through 06/30/21.  Staff-in-charge reported that she will make sure staff has fifteen (15) hours in the future.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b>  <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p> <p><b>Findings:</b>  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.  Staff-in-charge reported that she would have the tile replaced.</p>	
<b>695 - Toilet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(4) Each toilet shall:</b>  <b>(a) Be kept in clean condition;</b>  <b>(b) Be kept in good repair;</b>  <b>(c) Be in a lighted room; and</b>  <b>(d) Have ventilation to outside air.</b></p> <p><b>Findings:</b>  General: Based on observation, the surveyor observed a yellow substance in the toilet located in the second restroom.  Staff-in-charge reported that she would talk to staff about making sure the restrooms are cleaned after each use.</p>	
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>730 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(10) When a child is diapered, the child shall:</b>  <b>(b) Be placed on a surface that is:</b>  <b>1. Clean;</b>  <b>2. Padded;</b>  <b>3. Free of holes, rips, tears, or other damage;</b>  <b>4. Nonabsorbent;</b>  <b>5. Easily cleaned; and</b>  <b>6. Free of any items not used for diaper changing.</b></p> <p><b>Findings:</b>  General: Based on observation, the surveyor observed what appeared to be dirty gloves laying on the changing pad; therefore, the changing pad was not clean.  Staff-in-charge reported that she would talk to staff about making sure nothing is laying on the changing pad.</p>	
<b>First Aid/Medication</b>	<b>In Compliance</b>

Inspection Report	
Outdoor Play Area	Not In Compliance
<b>795 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b>  <b>(20) An outdoor play area shall be:</b>  <b>(d) Safe from foreseeable hazard;</b>  <b>(e) Well drained;</b>  <b>(f) Well maintained;</b>  <b>(g) In good repair; and</b>  <b>(h) Visible to staff at all times.</b></p>	
<p><b>Findings:</b>  General: Based on observation, the surveyor found the following:  1. There was a down spout located next to the gate that had sharp edges.  2. There was a clear baggy and blue rubber substance located on the playground.  Staff-in-charge reported that she would make sure the playground is cleaned up and free of debris.</p>	
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance
<b>1055 - Kitchen Equipment Clean and Sanitary</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b>  <b>(7) The following shall be clean and sanitary:</b>  <b>(a) Eating and drinking utensils;</b>  <b>(b) Kitchenware;</b>  <b>(c) Food contact surfaces of equipment;</b>  <b>(d) Food storage utensils;</b>  <b>(e) Food storage containers;</b>  <b>(f) Cooking surfaces of equipment; and</b>  <b>(g) Nonfood contact surfaces of equipment.</b></p>	
<p><b>Findings:</b>  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.  In pervious survey conducted on 02/02/2021, the child-care center received a deficiency for dark baked on food particles on the bottom of the oven located in the kitchen. On the Plan of Correction it was stated the following: "The Cook was shown the mess and told to clean! She will do the Precise cleaning on the oven settings this weekend when children are not at the center. Director made a check off list for kitchen area to be adhered to from now on."  Staff-in-charge reported that the oven would be cleaned.</p>	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	Not In Compliance
<b>1245 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(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;</b></p>	
<p><b>Findings:</b>  General: Based on review of documentation, the surveyor was presented with a child's file (DOE: 08/30/2021) that contained an immunization certificate that is no longer current as of 09/04/2020.  Staff reported that she would make sure children's immunization certificate are current.</p>	

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the surveyor was presented with the following:

1. A child's file (DOE: 08/30/2021) did not contain record of a family physician and contact number.
2. A child's file (DOE: 06/01/2017) did not contain record of a preferred hospital and contact number.

Staff-in-charge reported that she would make sure the children's files are completed.

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, the surveyor was presented with the following:

1. Staff member's file (DOH: 05/14/2013) contained a Professional Development dated for 03/14/2019.
2. Staff member's file (DOH:05/14/2013) contained a Professional Development with no date.

Staff-in-charge reported that she would make sure all staff would have a Professional Development in their file.

**1285 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the surveyor discovered that there was no verification found that the staff and children practiced an earthquake drill between April- June 2021. Through interview, staff reported that the staff and children have drills all the time.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date