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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 Lou

Inspection Type: Investigation	Inspection Information	Inspection No: 320169
Date Initiated: 02/01/2022 10:15 AM	Date Concluded: 02/08/2022 10:53 AM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on review of documentation, the surveyor found that one (1) staff's (DOH: 09/25/20) file did not contain a completed Criminal Records Background Check. The staff's file contained a completed Child Abuse/Neglect Background Check dated 09/27/20. During interview, staff-in-charge stated that she thought she had completed a Criminal Records Background Check for the staff person when they were hired in 2020; however, she was unable to locate the documentation. Staff-in-charge stated that the staff person has worked with children. Based on review of the Kentucky National Background Check Service, the staff person had a completed background check with an eligibility date of 07/29/21.

Director Requirements	Discussed
Programming	Not In Compliance
490 - Discipline	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(11) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting;**
 - 3. Play time; or**
 - 4. Food.**

Findings:

General: Based on multiple interviews, the surveyor learned that children who are disruptive during nap time such as being loud, yelling, or hitting each other, will be asked to be quiet. Staff stated that if asking the children to be quiet does not help, the children are placed in timeout that consists of sitting in a chair. Therefore, children are being disciplined that is associated with rest. Staff stated that a staff person will sit with the child in timeout and talk to them, then the child will go back to their mat. During interview, staff also stated that a child that has had approximately ten (10) to fifteen (15) minutes of quiet time on their mat and has not fallen asleep is given the option to play quietly.

525 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
- (a) Space for the toddler is available in the preschool-age group;
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, the surveyor found ten (10) children in the Preschool I Classroom. Based on interview with staff, the surveyor learned that the children ranged in age from two-years-old to four-years-old. Staff stated that one (1) child was two-years-old. The surveyor observed the children to be grouped together for the duration of the survey which was from approximately 10:15 a.m. to 11:30 a.m. Staff stated that the two-year-old child did not have a transition plan on file and that they were not aware that the child needed a transition plan.

550 - Rest Period - Alternate Activity

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on multiple interviews, the surveyor learned that a two-year-old child cried for approximately fifteen (15) to twenty (20) minutes during nap time and was not given the option of an alternate activity. Staff stated that the two-year-old child cried until she fell asleep. Based on review of video footage obtained from the child-care center, the surveyor found that the two-year-old child was laying on a mat on her belly with her head raised up and was crying. The surveyor observed a staff person to repeat to the child to "put her head down" and to "lay down" and for the two-year-old child to repeat "no." The surveyor observed the staff person to use her hand to lay the two-year-old child's head down on the mat and the child was observed to cry, say "no," and to raise her head back up off the mat.

Signature of Provider/Representative

Title

Date