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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> 321760
<b>Date Initiated:</b> 08/01/2022 11:40 AM	<b>Date Concluded:</b> 08/01/2022 2:00 PM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<b>Not In Compliance</b>	
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the following:	
<p>1. A staff's (DOH: 03/09/22) file contained documentation of background checks submitted through the Kentucky National Background Check Service on 03/17/22. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to being hired by the child-care center; therefore, the staff person was hired prior to clearance for employment.</p> <p>2. A staff's (DOH: 06/13/22) file contained documentation of background checks submitted through the Kentucky National Background Check Service on 07/29/22. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to being hired by the child-care center; therefore, the staff person was hired prior to clearance for employment.</p> <p>Staff-in-charge stated that she was not aware that staff had to have fingerprints prior to working at the child care center. Staff-in-charge stated that she believed that staff only had to have a TB skin test showing that they were free of tuberculosis prior to working at the child-care center. Staff-in-charge stated that both employees did not work alone with children until the results of the fingerprints were released to the child-care center.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>

Inspection Report	
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(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> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation and review of documentation, the surveyor found the following: <ol style="list-style-type: none"> <li>1. A box on top of a wooden table on the playground that contained one (1) bottle of Coppertone Sunscreen that stated on the back label, "Keep Out of Reach of Children," one (1) bottle of Deep Woods Insect Repellent that stated, "Keep Out of Reach of Children," and one (1) pair of adult size scissors that contained sharp edges. Each item mentioned was within reach of children and compromised the health, safety and comfort of the children on the playground.</li> <li>2. A staff's (DOH: 04/06/22) file contained a partially filled out Child Abuse/Neglect Background Check; however, it had not been completed and was not mailed for the final results. The staff's file did contain documentation for a completed Criminal Record Check dated 06/01/22. Staff-in-charge stated that the staff is seventeen-years-old and she was not sure if the Child Abuse/Neglect Background Check documentation had been mailed for a final result. Staff-in-charge stated she had not completed the online Child Abuse/Neglect check for the staff person. The staff has not worked alone with children.</li> </ol>	
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 found a staff's (DOH: 07/16/20) file contained an annual written performance evaluation dated for 10/30/20; therefore, the evaluation was not completed annually.	
Employee Records	Not In Compliance
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found the following: <ol style="list-style-type: none"> <li>1. A staff's (DOH: 05/14/13) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. Staff-in-charge stated that she would have him go to the health department to have the test done.</li> <li>2. A staff's (DOH: 07/16/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. Staff-in-charge stated that the staff person had an appointment on 08/02/22 to have this completed.</li> </ol>	
<b>435 - Training</b>	<b>Not In Compliance</b>
<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>	
<b>Findings:</b> General: Based on review of documentation and ECE-Tris, the surveyor found the following: <ol style="list-style-type: none"> <li>1. A staff (DOH: 09/25/20) obtained six and one-half (6 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period of 07/01/21 – 06/30/22.</li> <li>2. A staff (DOH: 07/16/20) obtained three (3) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period of 07/01/21 – 06/30/22.</li> <li>3. A staff (DOH: 03/09/22) did not obtain the cabinet-approved Orientation I &amp; II within their first three-months of employment. Staff-in-charge stated she would have the staff person complete the training.</li> <li>4. A staff (DOH: 04/06/22) did not obtain the cabinet-approved Orientation I &amp; II within their first three-months of employment. Staff-in-charge stated she did not know that the staff person needed to complete this training since the staff person is under the age of eighteen (18).</li> </ol>	
Programming	In Compliance

Inspection Report	
Premises	In Compliance
Hygienic Practices	Not In Compliance
<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></p> <p><b>(10) When a child is diapered, the child shall:</b></p> <p><b>(b) Be placed on a surface that is:</b></p> <ol style="list-style-type: none"> <li><b>1. Clean;</b></li> <li><b>2. Padded;</b></li> <li><b>3. Free of holes, rips, tears, or other damage;</b></li> <li><b>4. Nonabsorbent;</b></li> <li><b>5. Easily cleaned; and</b></li> <li><b>6. Free of any items not used for diaper changing.</b></li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. Debris on the diaper changing table underneath the diaper changing pad in the rest room; therefore, the diaper changing surface was not kept clean.</li> <li>2. Debris and what appeared to be food crumbs on the diaper changing pad; therefore, the diaper changing surface was not kept clean.</li> </ol>	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>795 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <p><b>(d) Safe from foreseeable hazard;</b></p> <p><b>(e) Well drained;</b></p> <p><b>(f) Well maintained;</b></p> <p><b>(g) In good repair; and</b></p> <p><b>(h) Visible to staff at all times.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. A down spout located near the gate contained sharp edges.</li> <li>2. A loose water hose was beside the gate.</li> </ol> <p>Both items were accessible to children and could result in a foreseeable hazard.</p>	
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1245 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><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></p> <p>General: Based on review of documentation, the surveyor found a child's (DOE: 05/09/22) file did not contain an immunization certificate.</p>	

# Inspection Report

## 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 found two (2) children's (DOE: 11/28/21 and 03/18/22) files did not contain the name or contact telephone numbers for the child's preferred hospital.

### 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 found a staff's (DOH: 07/16/20) file contained a professional development plan dated for 07/16/21; therefore, the plan was not completed annually.

### Posted Documentation

In Compliance

### Animals

In Compliance

Signature of Provider/Representative

Title

Date