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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glasgow's 'Let's Go Play' Academy	Provider Information	CLR No: L355339
Provider Address: 218 Parkview Drive, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): ADMO, LLC		Director(s): Morris, Mary Lynn; Martin, Melissa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220201
Date Initiated: 06/27/2017 10:15 AM	Date Concluded: 06/27/2017 2:25 PM	
	No. of Children Present: 58	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on a review of documentation, two (2) staffs, hired 10-25-13 and 8-8-14, had staff evaluations dated 1-25-16 and 1-23-16 respectively.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on a review of documentation, a staff member hired 2-2-16 completed pediatric abuse and head trauma training on 2-22-17 which was beyond the one-year time frame.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - 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, the ceiling tile was wet and sagged downward in the restroom between the preschool classroom and the two-year-olds' classroom. The baseboard was detached from the wall in the restroom outside of the preschool room.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, using a thermometer to measure the temperature of the water, the hot water measured 80 degrees Fahrenheit in the sinks in the Tiny Tots classroom and Tots classroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on a review of documentation, medication records used at the center are initialed by the staff members and did not include the full name of staff administering medication. The staff member did not document the dosage given.

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the large Little Tikes climb and slide was twenty (20) inches from the fence on the green climbing side and the climbing height was twenty-seven (27) inches.

Equipment

Not In Compliance

740 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, there was six (6) inches between the cots in the three-year-olds' section in the large commons room. There was nine (9) inches between cots in the Busy Bees room.

Inspection Report

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, and furniture contacted by a child shall be:
 - (a) Kept clean and in good repair; and
 - (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, a blue/red nap mat had worn vinyl exposed foam in the Tots' classroom.

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the thermometer was broken and could not be used to verify the temperature inside the toddlers' room refrigerator. This refrigerator was used to store sippy cups. There was no thermometer in the upright kitchen refrigerator used to store food for the children.

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and
 - (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the upright, side-by-side freezer thermometer registered 27 degrees Fahrenheit and the Kelvinator chest freezer registered 20 degrees Fahrenheit. The upright Frigidaire freezer did not have a thermometer to verify the temperature inside was maintained a zero degrees Fahrenheit.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

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

Findings:

General: Based on a review of documentation, a child enrolled 1-5-16 immunization certificate expired 5-23-17. A child enrolled 3-6-17 had a Tennessee immunization certificate which did not have an expiration date. A child enrolled 1-31-17 immunization certificate expired 2-8-17.

Inspection Report

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 a review of documentation, all ten (10) children's files reviewed did not have any documentation of medical history. Three (3) children, enrolled 5-19-17, 3-6-17, and 5-23-17, did not have a contact information for a physician and preferred hospital listed in their file. Two (2) children enrolled 5-29-14 and 1-31-17 did not have contact for a physician. A child enrolled 1-31-17 did not have contact information for their physician in their file.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on a review of documentation, the disaster plan was reviewed in 2017. Interview with staff determined the plan has not been resubmitted to the local emergency management authority since 1-8-14 and changes had been noted on the review documentation.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date