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Inspection Report

Provider Name: Tammy Embry's Play School #2	Provider Information	CLR No: L356519
Provider Address: 1316 Asbury Street, Leitchfield, KY, 42754	Provider Type: LICENSED TYPE I	Capacity: 31
Owner(s): Tammy Embry's Play School, Inc.		Director(s): Embry, Tammy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322642
Date Initiated: 09/08/2022 1:30 PM	Date Concluded: 09/08/2022 3:35 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(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</p> <p>(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.</p> <p>(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.</p>	
Findings:	
General: Based on review of documentation, a caregiver hired on 9/9/11, completed fourteen (14) hours of training during the subsequent year of employment.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, urine and toilet paper were in a toilet bowl in the girl's restroom. Therefore, the toilet had not been flushed after usage.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - 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, an approximately four (4) foot tall red, metal climbing arch had no protective surface underneath it in the outdoor play area.

Equipment

Not In Compliance

815 - Play Equipment

Not In Compliance

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

- (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**
- (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**
- (27) A sandbox shall be:**
 - (a) Constructed to allow for drainage;**
 - (b) Covered when not in use;**
 - (c) Kept clean; and**
 - (d) Checked for vermin prior to use.**

Findings:

General: Based on observation, an approximately four (4) foot tall red, metal climbing arch was not anchored to the ground in the outdoor play area.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, small particles were on the ABC area rug in the school age classroom. The green plastic coating peeled off the chain links of a swing and left sharp points in the outdoor play area.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1055 - 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, yellow and brown dried splatter was on the inside walls of the microwave located in the kitchen.

Inspection Report

Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date