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GOVERNOR

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Inspection Report

Provider Name: Playground Station Inc.	Provider Information	License No: L358110
Provider Address: 3062 Old Owingsville Road, Mount Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Playground Station Inc.		Director(s): Willoughby, Karen Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 214000
Visit Start Date: 01/29/2016 12:15 PM	Visit End Date: 01/29/2016 1:00 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
General Administration	
140 - Staff Conviction/Substantiation	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (2) A child-care center shall not employ a person: (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6); (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470; (c) Placed on the Sex Offender Registry; or (d) Determined by a physician to have a health condition that renders the person unable to care for children.</p>	
Findings:	
<p>General: Based on Interview, the staff person in charge stated that an employee who had a completed CAN check with a substantiated child neglect allegation, had worked three days at the facility. The staff person in charge said that she had received the CAN check results on January 22, 2016, but had not noticed that there was a substantiation marked on the results. The employee worked three days after the CAN results were received. The staff person in charge stated that the employee never worked alone with the children and that she would be terminated immediately.</p>	
Director Requirements	
265 - Health, Safety, Comfort	In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;</p>	

Signature of
Provider/Representative

Title

Date

