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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220770
<b>Date Initiated:</b> 08/29/2017 9:11 AM	<b>Date Concluded:</b> 08/29/2017 11:08 AM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>255 - Staff Meeting</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(i) Conduct, manage, and document in writing staff meetings;</b>	
<b>Findings:</b>	
Based on review of documentation and interview, the surveyor found that only one (1) staff meeting has been conducted within the re-licensure year. The documentation presented for review was dated 3/14/17. The director stated that she has had only one (1) staff meeting since 2015.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b>	
General: Based on Review of Documentation and interview, the surveyor found that one (1) staff person's file (hire date: 7/5/17) did not contain proof of education. The director stated that she has requested the document.	

Inspection Report

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 Review of Documentation and ECE-TRIS the surveyor found that one (1) staff person hired on 9/4/12 only completed thirteen (13) hours of early care and education training.

Programming

Not In Compliance

360 - Electronic Viewing/Listening Devices

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
  - (d) That offers a variety of creative activities including the following:
    - 12. Use of electronic viewing and listening devices if the:
      - a. Material is appropriate to the child using the equipment;
      - b. Material does not include any violence, adult content viewing, or inappropriate language;
      - c. Viewing or individual listening is limited to two (2) hours per day;
      - d. Viewing or listening is discussed with parents prior to viewing or listening; and
      - e. Viewing or listening is designed as an educational tool.
- (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on Observation, the surveyor entered the toddler classroom at approximately 9:20 a.m. and heard the country song "Killin- Time" by Clint Black playing on the radio. The surveyor noted that there were four (4) toddlers present in the classroom. The song was not appropriate programming material for toddlers.

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 surveyor noted that there was an approximately three (3) inch gash in the wall above a crib located in the infant classroom. Further observation found two additional gashes in the wall near the baseboard. The surveyor noted that the dry wall material was exposed. The director stated that she was aware that the classroom was in need of painting.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

Findings:

General: Based on Observation, the surveyor noted that the cloth barrier underneath the rubber mulch around the swings and playhouse was bunched up and protruding through the mulch in four different areas causing a tripping hazard.

Equipment

Not In Compliance

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, the surveyor noted that the duck circle time rug located in the two-year-old classroom was stained in several areas, unraveling at the edges, and contained a three (3) inch rip. The director stated that she was aware that the rug needed to be replaced.

Transportation

Not Applicable

**Inspection Report**

**Food Service**

**Not In Compliance**

**990 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on Observation, the surveyor observed containers of infant formula in the infant classroom during the inspection. Based on interview, it was found that the parents pre-measure the nursery water, but not the formula. The staff person stated that she scoops the formula from the can and then mixes it with the pre-measured water.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

**Findings:**

General: Based on Review of Documentation, the surveyor found that the civil monetary penalty issued by the cabinet on 4/12/17 was not posted. It is important to note that the document was posted during the inspection.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date