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Inspection Report

Provider Name: Playground Station Inc.	Provider Information	CLR 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: 245994
Date Initiated: 07/30/2018 9:37 AM	Date Concluded: 07/30/2018 11:40 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
General: Based on Observation, this was cited during the relicensure survey conducted at the same time as the complaint investigation.	

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on Observation, this was cited during the relicensure survey conducted at the same time as the complaint investigation.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on Observation, and interview there was what appeared to be black mold, growing on the ceiling of the closet in the two (2) year-old room. The black mold was located next to the air vent in the closet that circulates air flow out. The closet is used to store the children's cots and some extra toys. The closet is gated off from the children.

Premises

Not In Compliance

580 - 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 Review of Documentation, and interview the closet, located inside the two (2) year-old room contained a stained ceiling, an uneven surface on the ceiling (where a repair was made, but it was not flush), and what appeared to be black mold growing on the ceiling and wall next to the air vent. It appeared that the roof must have leaked and the water came out through the ceiling of the 2 year-old room closet. In addition, the ceiling in the stairwell that leads upstairs to the two (2) year-old room was stained.

Signature of Provider/Representative

Title

Date