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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: Renewal Application	Inspection Information	Inspection No: 290388
Date Initiated: 08/08/2019 10:15 AM	Date Concluded: 08/08/2019 11:50 AM	
	No. of Children Present: 30	

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
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on review of documentation and ECE-TRIS, the surveyor found one (1) staff hired on 4/14/16 only completed thirteen (13) hours of early care and education training.

Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:
 General: Based on observation, the surveyor found a diapering table with two (2) drawers that tilt open and can be pulled forward in the pre-school classroom. The surveyor noted a wide gap between the drawers and the surface of the diapering table. Within the drawers, the surveyor observed the following supplies accessible: loose grocery bags, loose trash bags, a can of Febreze air freshener, Pantene hair product, a bottle of Dollar General Sunblock, a can of disinfectant spray, baby powder, and a container of Clorox wipes.

Inspection Report

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found areas of peeling contact paper and exposed particle board on the side of the hand-washing sink located in the pre-school classroom.

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 observation, the surveyor found a large area of chipped paint on the wall located in the pre-school classroom. The staff person stated a child picked the paint off the wall during naptime.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
- (b) Kept in the original bottle; and
- (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation and interview, the surveyor found the child-care center failed to meet this regulation.

The surveyor asked the toddler staff person about medication procedures. The toddler staff person stated one (1) child in care had a bottle of Benadryl in her personal belongings and pointed to the cubbies. She stated the child's mother provides the Benadryl because the child has allergies. She stated that she has yet to administer the Benadryl.

Although, the medication was not accessible to the children in care, it was not stored in a locked place as required by the regulations.

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

- (20) An outdoor play area shall be:

- (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on observation, the surveyor found the playground littered with pieces of Styrofoam cups, miscellaneous wrappers, and pieces of paper towels.

760 - Fences

Not In Compliance

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

- (23) Fences shall be:
 - (a) Constructed of safe material;
 - (b) Stable; and
 - (c) In good condition.

Findings:

General: Based on observation of the playground, the surveyor found the gate of the chain link fence bent in a few places. The director stated the person who mowed the lawn backed into the gate. She stated that she recently contacted a fence company to have the gate replaced.

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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 found excessive stains embedded in the circle time area rug located in the school-age area.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date