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Inspection Report

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|---|---------------------------------------|--|
| 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 |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 318095 |
| Date Initiated: 08/05/2021 9:45 AM | Date Concluded: 08/05/2021 12:17 PM | |
| | No. of Children Present: 44 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 225 - Licensee Responsibility | Not In Compliance |
| <p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> The closet adjacent to the older preschool room contained an electrical outlet without a cover. The outlet contained exposed wires. The closet is used to store nap mats for the children. The girls' bathroom located in the downstairs hallway contained a plunger that was stored next to the toilet on the floor. It is unsanitary to store the plunger next to the toilet as it promotes the spread of germs and is accessible to the child. | |
| 290 - Abuse/Neglect Report Procedure | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. The staff in charge did not present for review a written procedure for reporting child abuse and neglect.</p> | |
| Director Requirements | In Compliance |

395 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. Five staff members did not have the results of the KARES background check on file showing that each staff is eligible for employment. The staff members were listed on the KARES report as cleared, but the facility did not have the written evidence in each of the staff member's file. These staff were hired on 11/25/2005, 9/03/2012, 4/16/2016, 4/25/2016, and 6/04/2019.
2. Some of the staff members' files did not include written hire dates. The staff in charge verbally gave the surveyor the staff member's hire dates.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (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**
- (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.**

(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.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 6/04/2019, did not complete the required PAHT training. This staff member has been employed for more than one year. The ECE-TRIS system was reviewed.
2. A staff member hired on 4/16/2016, completed PAHT training on 6/29/2016; however, did not renew the training that was due on 6/29/2021. The ECE-TRIS system was reviewed.

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The infant room did not have a lesson plan posted.
2. The school-age room had a lesson plan posted that was no longer current. The renewal survey was conducted on 8/05/2021, and the posted lesson plan was dated 7/21/2021 to 7/31/2021.

Inspection Report

Premises

Not In Compliance

585 - 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, this regulatory requirement was not met. The following was found:

1. The infant room contained a section of missing baseboard on the wall below the air-conditioning unit.
2. The infant room contained chipped paint on the baseboard below the air-conditioning unit.
3. The boys' bathroom located in the hallway downstairs contained a black substance and a water stain on the wall behind the toilet.

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, this regulatory requirement was not met. The girls' bathroom located in the downstairs hallway contained a toilet with discarded toilet paper and urine inside it. Therefore, the toilet was not clean.

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, this regulatory requirement was not met. The playground closest to the building did not contain enough mulch around the Step 2 climber with an attached slide. The mulch was sparse around the climber and at the base of the slide. Areas of dirt were exposed around the apparatus.

Equipment

Not In Compliance

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, this regulatory requirement was not met. The following was found:

1. The back playground contained a metal school bus with a broken plastic steering wheel. The steering wheel was hanging down where the plastic was broken on the top section.
2. The infant room contained an air-conditioning unit cord that was dangling loosely down the wall to the outlet. In addition, the swing cord was also hanging from the outlet to the swing. These cords were not secured; therefore, they pose a strangulation hazard to the children. The infant room contained a child that was mobile.

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, this regulatory requirement was not met. The mini-refrigerator in the school-age room did not contain a thermometer; therefore, the temperature of the refrigerator could not be determined.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date