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Inspection Report

Provider Name: P. J.'s Primary Care Center, Inc. #1	Provider Information	CLR No: L355637
Provider Address: 327 Clifty Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 131
Owner(s): P.J.'S PRIMARY CARE CENTER, INC.		Director(s): Dick, Atavia Joyce

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305206
Date Initiated: 01/08/2021 12:40 PM	Date Concluded: 01/08/2021 2:02 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. 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, the surveyor discovered that the toilet seat in the school age restroom was loose. Staff reported that the toilet seat in the school age restroom would be repaired.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

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 following on the Front Playground:

- 1. There was a plastic bag on the climbing structure closest to the gate.

Staff stated that she was not aware there was a bag on the climbing structure on the Front Playground.

- 2. There was a plastic substance located on the ground of the Front Playground.

Staff stated that she was not aware of plastic substance on the Front Playground but would have it picked up.

Equipment

In Compliance

Transportation

In Compliance

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

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. Based on interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date