



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744  
Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Learn and Play Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L383411
<b>Provider Address:</b> 51 East Main Street, Hazard, KY, 41701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Norman, Catherine Susan		<b>Director(s):</b> Norman, Catherine Susan

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245608
<b>Date Initiated:</b> 08/07/2018 10:05 AM	<b>Date Concluded:</b> 08/07/2018 12:20 PM	
	<b>No. of Children Present:</b> 31	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<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>

**340 - Staff Meeting** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(i) Conduct, manage, and document in writing recurring staff meetings;**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that only one (1) staff meeting had been documented within the past year. The Director stated that more staff meetings have occurred; however, they have not been documented.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**395 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 9/8/15) contained a tuberculosis screening that was interpreted on 10/26/15; therefore, a tuberculosis screening was not completed every two (2) years as required. The Director was not aware that the staff was in need of an updated tuberculosis screening.

**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, review of ECE-TRIS, and interview, the following were found:

1. A staff file (DOH: 7/1/15) presented for review contained documentation for the completion of seven (7) hours of annual training for 7/1/17 - 6/30/18. Review of ECE-TRIS, confirmed that only seven (7) hours of annual training had been completed.
2. A staff file (DOH: 12/15/15) presented for review contained documentation for the completion of ten (10) hours of annual training for 12/15/16 - 12/14/17. Review of ECE-TRIS, confirmed that only ten (10) hours of annual training had been completed.

The Director stated that she thought everyone had acquired the required fifteen (15) hours of annual training.

**Programming**

**Not In Compliance**

**420 - 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 or 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 and interview, the surveyor found that the lesson plan posted in the School Age Classroom was dated for 7/30/18 - 8/3/18. Staff stated that they had not completed the lesson plan for the current week.

**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 and interview, the following were found:

1. One (1) bottle of Spic and Span Cleaner and one (1) bottle of bleach water were hanging on a shelf next to the sink within reach of the children in the School Age Classroom.
2. There was a drink in a clear plastic cup and a bottle of sunscreen on top of the cubbies in the School Age Classroom. The items were accessible to the children.
3. There was a mug containing coffee on the shelf next to the sign in/out sheets in the School Age Classroom. The mug of coffee was accessible to the children.
4. There was a bottle of Spic and Span Cleaner on the sink in the One's Classroom. The cleaner was accessible to the children.

Staff confirmed that the drinks belonged to them. The Director was aware that the cleaning chemicals needed to be stored out of reach of the children.

**Inspection Report**

**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 and interview, the surveyor found the following:

1. There was a stained ceiling tile between the School Age and Preschool Classrooms; therefore, the ceiling was not in good repair.
2. The paint on the ceiling in the boy's restroom was bubbling and peeling; therefore, the ceiling was not in good repair.

The Director stated that the roof leaks and despite multiple attempts to get the landlord to fix the roof it has not been done.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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 and interview, the surveyor found that the large dollhouse shelf located in the Two's Classroom had a thick coating of dust on the top and inside the shelves. Staff stated that all furniture is wiped down and cleaned once weekly.

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. 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 and interview, the following were found:

1. The top of the side triangle support for the swing set was cracked, the support would move and the swing set was wobbly and unstable.
2. The helicopter had two (2) metal back supports that were unbolted exposing two (2) loose bolts.

Upon interview, the Director was not aware of these issues.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation and interview, the following were found:

1. The front of the oven/range was soiled.
2. The outside of the refrigerator was soiled.

The Director stated that she wipes the kitchen equipment down and cleans it several times a week.

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**

**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that a child's file (DOE: 12/5/16) did not contain the preferred physician or preferred hospital name and contact information. The Director stated that she thought all of the children's files contained this information.

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that the evacuation/emergency preparedness plan was documented as being reviewed last in September of 2016. The Director stated that she reviews the emergency preparedness plan annually but has not been documenting the date that she reviews it.

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that the daily sign in/out sheet for 8/7/18 documented that twenty-nine (29) children had been signed in for the day; however, there were thirty-one (31) children present. The Director reported that three (3) children had been dropped off after the surveyor's arrival and had not been signed in.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date