



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Playcare Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383493
<b>Provider Address:</b> 111 Park Road, Paducah, KY, 42003	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 47
<b>Owner(s):</b> Playcare Learning Center, LLC		<b>Director(s):</b> Wilson, Ashley Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243748
<b>Date Initiated:</b> 04/03/2018 8:10 AM	<b>Date Concluded:</b> 04/03/2018 11:20 AM	
	<b>No. of Children Present:</b> 30	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after January 1, 2018, shall:
  - (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
    - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
    - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

**Findings:**

General: Based on review of documentation and observation, a caregiver hired 02/13/18, did not have a completed child abuse/neglect check on file but had a criminal records check on file. This caregiver supervised eleven (11) preschool children alone. Interview determined she supervised these children for approximately five (5) minutes.

**20 - Out of state background checks**

**Not In Compliance**

**922 KAR 2:280. Section 5. Checks of Other States.**

- (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:
  - (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:
    - 1. An in-state criminal records check by:
      - a. Means of fingerprints for the state of residence; or
      - b. Any means accepted by a state of prior residency;
    - 2. A check of the state's sex offender registry or repository; and
    - 3. A check of the state-based child abuse and neglect registry and database; and
  - (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.

**Findings:**

General: Based on review of documentation and interview, a caregiver hired 01/17/18, did not have an out-of-state background check on file.

**Supervision**

**In Compliance**

**Inspection Report**

**Staffing Requirements**

**In Compliance**

**General Administration**

**In Compliance**

**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, two (2) electrical outlets did not contain safety plugs in the infants' room. A cord to the cradle swing hung down onto the floor accessible to the crawling children in the infants' room.

**360 - Caregiver Alone**

**Not In Compliance**

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

**(1) A director shall:**

**(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

General: Based on review of documentation and interview, a caregiver hired 02/13/18, did not have a processed child abuse/neglect check on file but was allowed to supervise eleven (11) preschool children. Interview determined she supervised these children alone for approximately five (5) minutes.

**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 interview, a caregiver hired 12/20/17, a caregiver hired 09/06/17, and a caregiver hired 07/26/17, each did not complete their orientation training within the first three (3) months of employment. A caregiver hired 10/07/16, completed one and one-half (1 1/2) hours of training within the first year of her employment. Three (3) caregivers each hired 11/13/15, each completed six (6) hours of annual training.

**Programming**

**Not In Compliance**

**495 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(a) For an infant:**

**3. No loose bedding, such as a bumper or a blanket; and**

**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, an infant slept in a crib with a pacifier clip attached to it's clothing.

**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, a bottle of hand sanitizer was on a counter accessible to the children in the eating area. Documentation on the back of the container label stated "Keep out of reach of children".

**550 - Fire Exits Clear**

**Not In Compliance**

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

**(3) Fire and emergency exits shall be kept clear of debris.**

**Findings:**

General: Based on observation and interview, there were nine (9) cots, four (4) car seat, a changing table, and a crib mattress that blocked the exit out of the toddlers' room. An exit sign was mounted to the ceiling which labeled the doorway as an emergency exit.

Inspection Report

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the hot water registered 125 degrees Fahrenheit at two (2) handwashing sinks located in the toddlers' room, at one (1) handwashing sink in the infant room and the two (2) handwashing sinks in the restrooms located in the hallway. In addition, interview determined the soap was diluted with water at the handwashing sink beside the eating area in the toddlers' room.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation and interview, the diaper changing mat was torn in two (2) different places in the toddlers' room.

695 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation and interview, the two-year-olds' caregiver did not disinfect the diaper changing mat after she changed a child's diaper. A second child was immediately placed onto the diaper changing mat.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation and interview, tall grass and weeds were throughout the playground. Some weeds and grass were a foot tall throughout the playground.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
  - a. Weekly; or
  - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, a fitted sheet was too tight on a crib mattress which made the mattress bow upwards on the corners in the infant room.

Inspection Report

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, there were several dark brown spots on the science rug in the preschool room and on the butterfly rug in the infants' room. The ventilation vent had an accumulation of dust in the restroom beside the two-year-olds' room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
  - 1. At refrigerator temperatures;
  - 2. Under cool, potable running water;
  - 3. As part of the cooking process; or
  - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation and interview, the temperature registered fifteen (15) degrees Fahrenheit in the kitchen freezer.

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation and interview, two (2) bottles were not covered and labeled in the toddlers' room.

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, there was a can of powdered formula in a child's basket. Interviews confirmed caregivers prepared the infant's bottle in the classroom. The caregivers measured the formula and water and then mixed them together. This powdered formula was provided by the child's parent.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date