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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Playcare Learning Center Broadway	<b>Provider Information</b>	<b>CLR No:</b> L383493
<b>Provider Address:</b> 1225 Broadway, Paducah, KY, 42001	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Playcare Learning Center, Llc		<b>Director(s):</b> Regan, Amber; Herbert, Jocelyn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320161
<b>Date Initiated:</b> 03/30/2022 9:10 AM	<b>Date Concluded:</b> 03/30/2022 12:15 PM	
	<b>No. of Children Present:</b> 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(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> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, several cable cords hung down loosely from the wall to the floor in the infant/toddler area. In addition, several cable cords hung down loosely from the wall and were approximately three (3) inches from the floor in the two-year-olds' area. These cords were accessible to children in the infants' room and the two-year-olds' room.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, a caregiver hired 03/14/22, did not have TB documentation on file.	

**Inspection Report**

**Programming**

**Not In Compliance**

**530 - Infant Sleep Position**

**Not In Compliance**

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

**(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation, interview and review of documentation, an infant slept propped up on a Boppy pillow in a crib from 9:10 a.m. until 9:46 a.m. in the infants' room. A signed waiver from a health professional that indicated the infant required an alternate sleep position was not on file.

**540 - Bedding/Toys in Crib**

**Not In Compliance**

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

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

**3. No bedding other than a clean tight-fitted sheet; and**

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

**Findings:**

General: Based on observation and review of documentation, an infant child slept in a crib with a Babyshusher soothing toy in the infants' room.

**Premises**

**Not In Compliance**

**565 - 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 large bottle of Lysol wipes was stored on a child's shelf located in the hallway beside the indoor play area. A bottle of hand sanitizer set on a desk in the preschool area. The Lysol wipes and hand sanitizer were labeled "Keep out of reach of children." A caregiver's cell phone was stored on a desk in the preschool room. All of these items were accessible to children.

**625 - 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, a large brown stain covered a ceiling tile in the two-year-olds' room. Interview revealed there was a leak but the source of the leak was unknown.

**690 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 and interview, a handwashing sink was not immediately adjacent to the diaper changing mat that was propped beside a shelf in the one to two-year-olds' room. The closest handwashing sink was located down the hall behind a second door.

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
  - 1. a. Upon arrival at the center; or**
  - b. Within thirty (30) minutes of arrival for school-age children;**
  - 2. Before and after eating or handling food;**
  - 3. After toileting or diaper change;**
  - 4. After handling animals;**
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
  - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a toddler child did not wash her hands with liquid soap and warm running water before she ate a snack in the infants' room.

**705 - Staff Hygiene/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication;**
  - 9. After smoking or vaping; and**
  - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, two (2) caregivers' each did not wash their hands with liquid soap and warm running water before they each fed an infant child in the infants' room.

A caregiver did not wash her hands with liquid soap and warm running water before she fed a toddler child a snack in the infants' room.

A caregiver did not wash her hands with liquid soap and warm running water after she wiped two (2) children's noses in the toddlers' room.

A caregiver did not wash her hands with liquid soap and warm running water after she wiped a child's nose in the one to two-year-olds' room.

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, two (2) tears were on top surface of a changing mat, which was propped against the wall beside the handwashing sink, in the toddlers' restroom.

Two (2) unpadded pull-down diaper changing tables each hung from the wall and had a hard surface in the two (2) restrooms located in the hallway. Two (2) toddler children were each diapered on the hard surface.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**775 - 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 13(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, a bottle of hydrogen peroxide was stored unlocked on a shelf and was not labeled in the infants' room.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1065 - Bottles**

**Not In Compliance**

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

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

**Findings:**

General: Based on observation, a bottle was not individually labeled and two (2) bottles were not covered in the infants' room.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

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

- (1) A child-care center shall maintain:
  - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

**Findings:**

General: Based on review of documentation, a child first date of attendance on 11/01/21, had an immunization certificate on file that was current until 02/27/22. A child first date of attendance on 02/02/21, had an immunization certificate on file that was current until 01/24/22.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1265 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(4) Program policies and procedures shall:**

**(a) Be in writing; and**

**(b) Include:**

**1. Staff policies;**

**2. Job descriptions;**

**3. An organization chart;**

**4. Chain of command; and**

**5. Other procedures necessary to ensure implementation of:**

**a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**

**b. 922 KAR 2:120, Child-care center health and safety standards;**

**c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**

**d. This administrative regulation.**

**Findings:**

General: Based on interview and review of documentation, the center had a student volunteer but did not have a written policy pertaining to a student volunteers.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date