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**Inspection Report**

<b>Provider Name:</b> Play and Learn Childcare	<b>Provider Information</b>	<b>CLR No:</b> L383642
<b>Provider Address:</b> 5095 Atwood Drive, Richmond, KY, 40475	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 76
<b>Owner(s):</b> Romper Room Child Care Center, LLC		<b>Director(s):</b> Phillips, Lindsey

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 243479
<b>Date Initiated:</b> 01/23/2018 1:00 PM	<b>Date Concluded:</b> 02/01/2018 1:02 PM	
	<b>No. of Children Present:</b> 36	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<b>Findings:</b>	
<p>General: Based on review of documentation, interview, the surveyor found that the children were not being adequately supervised on 1/22/18 when a three-year-old child in the Pre-school Classroom acquired access to another child's Epi-pen, sticking himself in the finger with it. Upon interview, staff reported that the staff member (DOH:5/23/17) responsible for supervising the children in the pre-school classroom at the time of the incident, was talking on a personal cell phone and not paying attention to the children.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**265 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on review of documentation, observation, and interview, the surveyor found that the health, safety, and comfort of the children had been compromised:

1. There was mice feces under the kitchen cabinet to the right of the kitchen sink.
2. There was mice feces under the kitchen sink next to an open bin of sippy cups.
3. There was mice feces in the kitchen floor between the stove and the wire shelving unit.
4. There was mice feces in the Pre-school Classroom behind the cubbies used to separate the classroom from the center entrance.
5. There was mice feces inside the bottom of a cubby in the Two's Classroom. Three (3) separate staff members reported observing mice inside the center with the most recent occurrence being around Christmas of 2017.
6. On 1/22/18 a three-year-old child was able to acquire access to another child's Epi-pen, poking himself in the finger with it, while supervising staff was talking on a personal cell phone. Upon interview, staff reported that the Epi-pen was in the other child's back pack and they were not aware of it's presence or that the child was prescribed an Epi-pen. Staff stated that the child's back pack was not checked for medication or other harmful items upon the child's arrival at the center, despite this being the typical practice. The surveyor observed on 1/23/18 that as school age children were arriving at the center from school, staff were not checking the children's back packs but placing them directly in the children's cubbies.

**Programming**

**In Compliance**

**Hygienic Practices**

**Not In Compliance**

**635 - 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 wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that center staff are not following the correct diapering practices as follows:

1. One (1) staff member reported when changing multiple children's diapers and a child only has a wet diaper then she will use a baby wipe to sanitize the diapering mat.
2. Two (2) separate stated that they sanitize the diapering mat by spraying with a bleach solution and allowing it to soak for two (2) minutes prior to wiping it up; however, they did not state that they first clean the diapering mat with soap and water.
3. Another source reported observing one (1) staff member who does not wear gloves, wash hands, or clean and sanitize the diapering mat after each child's diaper change.

**650 - Toy Sanitation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

**Findings:**

General: Based on review of documentation and interview, the surveyor found the following:

1. Mouth contact toys are not being washed with soapy water and a scrub brush prior to being sanitized by submerging them in a bleach solution. Three (3) staff reported that they do not use soapy water when sanitizing mouth contact toys. Five (5) staff failed to identify the use of a brush to clean the toys. One (1) staff member reported that she sanitizes the mouth contact toys by spraying them with a disinfectant spary and wiping them off.
2. Mouth contact toys are not being sanitized daily as required. One (1) staff member reported that she sanitizes the mouth contact toys weekly.

**First Aid/Medication**

**Not In Compliance**

**670 - 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;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on review of documentation, observation, and interview, the surveyor found that staff failed to ensure all medications were locked up and inaccessible to children. On 1/22/18 a three-year-old child acquired an Epi-pen out of another child's back pack and poked himself with it. Staff reported that they were not aware the child had medication in his back pack but after the incident found there were two (2) Epi-pens and Benadryl in the back pack. Staff stated that the child's back pack was not checked for medication or other harmful items upon arrival at the center despite that being the typical procedure followed.

**Inspection Report**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, 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 review of documentation, and interview, the surveyor found that the toys inside the center are not kept in clean condition. Photo documentation showed a toy car that had a brownish black substance caked inside of it. Upon interview of multiple staff, it was found that not all staff are using a brush or soapy water when washing the toys. One (1) staff reported only sanitizing the toys with a bleach solution weekly rather than daily. One (1) staff described cleaning mouth contact toys daily as needed with a wash cloth and soapy water but did not mention sanitizing them.

Signature of Provider/Representative

Title

Date