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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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CLR No: 1 383819

In Compliance

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 199

Provider Address: 695 Vincent Way, Lexington, KY, 40503 Owner(s): Play With Clay, Llc Director(s): Napier, Elizabeth

Inspection Information

Inspection Type: Investigation Inspection No: 322142

Date Initiated: 08/18/2022 10:13 AM Date Concluded: 08/18/2022 11:25 AM No. of Children Present: 84

Inspection Report

Supervision In Compliance

Staffing Requirements

General Administration In Compliance

Employee Records Not In Compliance

400 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.

Provider Name: All About Kids Childcare and Learning

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:
- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. One (1) staff person (hire date: 6/27/22) did not have educational documentation on file. The staff person in charge stated that this staff person is no longer employed. Her last day was identified as 8/11/22.

405 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.

- (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, this regulatory requirement was not met. One (1) staff person (hire date: 6/27/22) had a T.B. screening form in her file; however, the form was blank. The staff person in charge stated that this staff person is no longer employed. Her last day was identified as 8/11/22.



Inspection Report

Programming

Not In Compliance

545 - Two Hour Limit - Rest Time Not In Compliance

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

(4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontraditional hours.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed video footage from 8/17/22 with the staff person in charge and found that rest time in Room #5 lasted from approximately 11:45AM - 2:20PM; therefore, it exceeded the two hour limit.

550 - Rest Period - Alternate Activity

Not In Compliance

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

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed video footage from 8/17/22 with the staff person in charge and found that several children did not go to sleep during rest time in Room #5 and Room #8, but they were not allowed to play quietly.

Hygienic Practices

In Compliance



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