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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Playcare Learning Center Southh	<b>Provider Information</b>	<b>CLR No:</b> L383822
<b>Provider Address:</b> 850 Cutoff Road, Smithland, KY, 42081	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Playcare Learning Center, LLC		<b>Director(s):</b> Wilson, Ashley Elizabeth

<b>Inspection Type:</b> Change of Ownership	<b>Inspection Information</b>	<b>Inspection No:</b> 245904
<b>Date Initiated:</b> 07/25/2018 10:45 AM	<b>Date Concluded:</b> 07/25/2018 1:30 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>650 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b>	
General: Based on Observation, a toilet was not flushed after use and urine was on the toilet seat located in the restroom of room 302.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**745 - Playground Clean**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

**(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on Observation, yellow and white strings were scattered across the preschool outdoor play area.

**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, approximately eight (8) feet of black fabric was above the rubber mulch, located near the large playground apparatus on the older children's outdoor play area.

**Equipment**

**Not In Compliance**

**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, rust was on the chain links of three (3) swings located on the older children outdoor play area.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**Not In Compliance**

**995 - Lunch/Dinner Requirements**

**Not In Compliance**

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

**(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Based on Observation, twelve (12) children were served ham sandwiches, apple slices, a bag of potato chips, and one (1) percent milk for lunch.

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

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

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on Observation, the center had posted a Food Service Permit in the name of the previous licensee. Interview determined the center did not have a contract with the previous licensee to provide meals.

**Children's Records**

**Discussed**

**Inspection Report**

**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, the evacuation plan was not updated to reflect the current name of the licensee and the plan was dated for 2015 - 2016.

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Observation, there was no date on the posted preschool and school age schedule of daily activities in room 302. Also, there was no date on the posted toddler/two's schedule of daily activities in room 303.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date