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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Playcare Learning Center South	Provider Information	CLR No: L383822
Provider Address: 850 Cutoff Road, Smithland, KY, 42081	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Playcare Learning Infant And Toddler Center		Director(s): Riley, Timberly

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291426
Date Initiated: 12/11/2019 10:23 AM	Date Concluded: 12/11/2019 12:40 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation and interview, the center's liability insurance was valid 11/12/18 to 11/12/19.	
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, a two-year-old male child slept with amber beads on his neck during nap.	

Inspection Report

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 observation, review of documentation and interview, staff members hired 8/5/19, 8/9/18 and 8/20/19, did not complete six (6) hours of orientation training. Staff member hired 10/24/18, completed six (6) hours of orientation training on 1/27/19, which was not within the first three (3) months of employment. Staff hired 10/24/18, completed seven and a half (7.50) hours of training. Staff hired 5/31/16, completed thirteen (13) hours of training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, food spills and a white substance were in the bottom of the refrigerator located in room 303. The owl printed rug had brown dark stains in several areas of the rug in classroom 303. The cloud printed rug and the ABC printed rug had brown dark stains in several areas in classroom 302.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on observation, review of documentation and interview, two (2) staff members, each hired on 8/20/19; a staff hired on 8/5/19 and a staff hired on 8/9/19, did not have a professional development plan on file.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:
(a) Conducted during hours of operation at least monthly; and
(b) Documented.
(13) An earthquake drill and a tornado drill shall be:
(a) Conducted during hours of operation at least quarterly; and
(b) Documented.

Findings:

General: Based on review of documentation and interview, the fire drill for November 2019, was not conducted.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date