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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: 1383839 Capacity: 44

Inspection No: 305143

Owner(s): TGM Morgan LLC

Provider Name: Kids Place Day Care and Learning

Provider Address: 156 Somerset St., Stanford, KY, 40484

Director(s): Morgan, Mackenzie L

Inspection Information

Date Concluded: 03/19/2021 1:00 PM

No. of Children Present: 18

Inspection Type: Renewal Application Date Initiated: 03/19/2021 11:05 AM

Inspection Report

Background Checks In Compliance Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** In Compliance **Director Requirements** In Compliance **Employee Records** In Compliance **Programming** In Compliance **Premises Not In Compliance**

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the hand-washing sink located in the Toddler Room contained grime and debris inside the sink bowl; therefore, the hand-washing sink was not clean.

650 - Toilet Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) A toilet located in the Girls' Restroom contained brown grime around where the toilet seat attaches to the toilet; therefore, the toilet was not clean.
- (2.) A toilet located in the Boys' Restroom contained brown grime around where the toilet seat attaches to the toilet; therefore, the toilet was not clean.



| Inspection Report | |
|---------------------------|----------------|
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | In Compliance |
| Emergency Regulation | In Compliance |

