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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Play Care Academy Childcare and Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383866
Provider Address: 217b S. Maple St., Sonora, KY, 42776		Capacity: 35
Owner(s): Playcare Preschool Academy, LLC		Director(s): Waller, Angela Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292097
Date Initiated: 01/06/2020 10:08 AM	Date Concluded: 01/06/2020 11:52 AM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulations for background checks. Review of the KARES surveyor report revealed two (2) staff members with the hire dates; 09/07/2018 and 10/01/2018 was listed as, "current employees". Interview with the staff in charge revealed the two (2) aforementioned staff members are no longer employed with the child care center.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding director requirements. The staff in charge failed to present documentation of conducted staff meetings.</p>	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator in the infant room revealed there were no bottles for the two (2) infants present. Interview with a staff member revealed the parents provide the powder formula in a canister and water premeasured in the bottle. The staff member prepares the bottles by mixing the formula and water.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. Review of the emergency drill log revealed the names of the children who participated in each drill (fire, earthquake and tornado) was not documented. Interview with the staff in charge revealed the names of the children who participated were not available at the time of the survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date