



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Play Zone	Provider Information	CLR No: L357342
Provider Address: 204 Marion Street, Leitchfield, KY, 42754	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): Meredith, Amanda Faye & Wright, Tracy Lynn		Director(s): Mattingly, Kathy Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 292369
Date Initiated: 12/18/2019 2:05 PM	Date Concluded: 12/18/2019 2:20 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 02/12/2020 AND AS OF 02/21/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, a staff member hired on 10/22/01, lacked nine (9) hours of training.</p>	

Signature of Provider/Representative

Title

Date