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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: 307623
Date Initiated: 05/27/2021 3:15 PM	Date Concluded: 05/27/2021 6:40 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

165 - Cooperate with state agency **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:
(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:
1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030; and
2. Unannounced inspections;

Findings:
 General: Based on interviews, the center had an outbreak of COVID with six (6) caregivers and six (6) children who tested positive for COVID and three (3) children were probable positive for COVID. The center's local health department requested a complete roster of the children and their contact information who attended the center between 5/10/21 and 5/12/21. The request to have the information was made 5/12/21, but the completed roster and contact information was not submitted to the health department until 5/27/21. Therefore, the center hinder the health department's urgency to contact-trace the individuals who were at the center between 5/10/21 and 5/12/21.

Note: On 06/1/21, the center requested temporary closure due to a fire at the childcare center. The center requested to reopen on 05/26/22.

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:
 General: Based on interview and review of documentation, the center had an outbreak of COVID during 5/10/21 and 5/12/21. The center submitted to the local health department an incomplete roster of children and their contact information. The health department requested a complete roster and contact information from the center needed for contact tracing on 5/12/21. However, the center did not send the requested information until 5/27/21. Therefore, the licensee failed to meet the responsibility of the operation of the center due to the delay of the requested information. Also, the licensee failed to protect and assure the health of the children when staff showed symptoms of a communicable disease, but decided to work between 5/10/21 and 5/12/21. In addition the licensee failed to protect and assure the health of the children when two (2) staff members and a parent did not wear a face mask at the center on 5/27/21.

Note: On 06/1/21, the center requested temporary closure due to a fire at the childcare center. The center requested to reopen on 05/26/22.

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, six (6) children enrolled on 1/18/21, 12/2/20, 1/13/21, 1/4/21, 4/12/21, and 4/19/21, three (3) children on 2/19/21, two (2) children on 4/1/21, and two (2) children enrolled on 1/11/21, did not have an immunization certificate on file. A child enrolled on 2/10/13, had an immunization certificate valid until 11/29/20. A child enrolled on 9/28/20, had an immunization certificate valid until 5/2/20. A child enrolled on 1/13/20, had an immunization certificate valid until 10/29/20. A child enrolled on 11/9/20, had an immunization certificate valid until 3/12/21. A child enrolled on 3/15/21, had an immunization certificate valid until 5/6/21. A child enrolled on 1/27/20, had an immunization certificate valid until 3/10/21. A child enrolled on 8/13/20, had an immunization certificate valid until 4/21/21. A child enrolled on 9/17/20, had an immunization certificate valid until 4/13/21. A child enrolled on 11/17/20, had an immunization certificate valid until 5/19/21.

Note: On 06/1/21, the center requested temporary closure due to a fire at the childcare center. The center requested to reopen on 05/26/22.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, a child enrolled on 1/4/21, and two (2) children enrolled on 9/6/17, did not include the physician's contact number with the enrollment information. A child enrolled on 4/1/21, and three (3) children enrolled on 2/19/21, did not include a preferred hospital in their enrollment information. A child enrolled on 5/10/21, did not list the name and phone number of a person to be contacted in an emergency which involved or impacted the child and did not list the name of a person designated, in writing, to pick up the child.

Note: On 06/1/21, the center requested temporary closure due to a fire at the childcare center. The center requested to reopen on 05/26/22.

Signature of Provider/Representative

Title

Date