



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

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: 70
Owner(s): Meredith, Amanda Faye & Wright, Tracy Lynn		Director(s): Mattingly, Kathy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319638
Date Initiated: 06/23/2022 9:40 AM	Date Concluded: 06/23/2022 1:00 PM	
	No. of Children Present: 53	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler 12 to 24 months	1 staff for 6 children	12
Toddler 24 to 36 months	1 staff for 10 children	20
Preschool-age 3 to 4 years	1 staff for 12 children	24
Preschool-age 4 to 5 years	1 staff for 14 children	28
School-age 5 to 7 years	1 staff for 15 children	30
School-age 7 and older	1 staff for 25 children	
(for before and after school)	1 staff for 20 children	
(full day of care)		30

*Maximum Group Size shall be applicable only to Type I child-care centers.
(b) The age of the youngest child in the group shall determine the:
 1. Staff-to-child ratio; and
 2. Maximum group size.

Findings:

General: Based on observation, a caregiver cared for sixteen (16) children in the preschool A room. The age of the youngest child was five-years-old. Therefore, the staff-to-child ratio was not maintained.

Inspection Report

General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

610 - 35 Square Feet per Child **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, interview and review of documentation, sixteen (16) children were present in the preschool A room. The preschool A room measured four hundred two (402) square feet, which allowed eleven (11) children thirty-five (35) square feet of space. Nine (9) children were present in the infants' room. The infants' room measured two hundred ninety-three (293) square feet, which allowed eight (8) children thirty-five square feet of space. An interview revealed sixteen (16) children occupied the preschool B room. The preschool B room measured three hundred ninety (390) square feet, which allowed eleven (11) children thirty-five (35) square feet of space. Therefore, children in the preschool A, preschool B, and infants' rooms did not have a minimum of thirty-five (35) square feet of space.

695 - Toilet **Not In Compliance**

922 KAR 2:120. Section 12. 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, urine was in the toilet bowl in the restroom next to the one-year-olds' room. Urine was in the toilet bowl and droplets of urine was on the toilet seat in the restroom next to the infants' room.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

800 - Protective Surface **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, a Little Tikes slide was placed directly on the ground and did not have a protective surface in the younger children's outdoor play area.

Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	Not In Compliance

1270 - Daily Attendance Records **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, fifty-three (53) children were present at the center, but only fifty-two (52) children had a documented arrival time.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date