



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Day Play Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L353167
<b>Provider Address:</b> 104 North Starview Drive, Somerset, KY, 42503	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Green, Delane Harney		<b>Director(s):</b> Green, Delane Harney

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305137
<b>Date Initiated:</b> 01/08/2021 9:45 AM	<b>Date Concluded:</b> 01/08/2021 10:57 AM	
	<b>No. of Children Present:</b> 6	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>340 - Staff Meeting</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(i) Conduct, manage, and document in writing recurring staff meetings;</b>		
<b>Findings:</b> General: Based on review of documentation, the surveyor was presented with staff meetings from 10/4/18 and 5/4/19. Staff stated that she has conducted staff meetings in 2020 but does not think she documented them.		
<b>345 - Staff Evaluation</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>		
<b>Findings:</b> General: Based on review of documentation, the surveyor found that a staff member's (DOH: 9/30/97) last evaluation in her file was dated 10/4/18. Staff reported that there should be another but is not sure where it would be.		
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>In Compliance</b>

Inspection Report		
Hygienic Practices		Not In Compliance
<b>680 - Soiled Diapers/Clothing</b>		Not In Compliance
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(8) Diapers or clothing shall be:</b> <b>(a) Changed when soiled or wet;</b> <b>(b) Stored in a covered container temporarily; and</b> <b>(c) Washed or disposed of at least once a day.</b>		
<b>Findings:</b> General: Based on observation, the surveyor found two (2) dirty diapers on top of the changing table when observing the playroom. Staff reported that she would make sure diapers are thrown away immediately.		
<b>First Aid/Medication</b>		In Compliance
<b>Outdoor Play Area</b>		In Compliance
<b>Equipment</b>		In Compliance
<b>Transportation</b>		Not Applicable
<b>Food Service/Food Program</b>		In Compliance
<b>Food Service</b>		In Compliance
<b>Children's Records</b>		In Compliance
<b>Written Documentation</b>		Not In Compliance
<b>1170 - Professional Development</b>		Not In Compliance
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>		
<b>Findings:</b> General: Based on review of documentation, the surveyor found the following:  1. The staff member's (DOH: 9/30/97) file contained a Professional Development Plan dated for 11/15/19. The file was missing a Professional Development Plan for 2020. Staff reported that Professional Development Plans were completed but is not sure where they are located.  2. The staff member's (DOH: 9/30/90) file contained a Professional Development Plan dated for 11/15/19. The file was missing a Professional Development Plan for 2020. Staff reported that Professional Development Plans were completed but is not sure where they are located.		
<b>Posted Documentation</b>		In Compliance
<b>Animals</b>		In Compliance
<b>Emergency Regulation</b>		Not In Compliance
<b>1250 - Emergency Regulation</b>		Not In Compliance
<b>922 KAR 2:400E. Emergency Regulation.</b> <b>Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.</b>		
<b>Findings:</b> General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. Staff did take the surveyor's temperature when going over deficiencies. Based on interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.  This deficiency was cited due to the following E-Reg: 922 KAR 2:410E Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.		

Signature of Provider/Representative

Title

Date