



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Playground Station Inc.	Provider Information	CLR No: L358110
Provider Address: 3062 Old Owingsville Road, Mount Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Playground Station Inc.		Director(s): Willoughby, Karen Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 217442
Date Initiated: 10/17/2016 8:50 AM	Date Concluded: 10/17/2016 9:30 AM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, it was found that in the Infant classroom, two (2) one-year-old children were sitting in highchairs while they ate. The safety straps of the highchairs were not engaged, thus going against the manufacturer's specifications to "always secure safety straps when in use." In addition, it was found that a four-month-old child was asleep in a rock-n-play sleeper. The facility did not have a physician's statement indicating that the child was required to sleep in this piece of equipment instead of a crib.

Premises	In Compliance
Food Service	Not In Compliance
910 - Bottle Feeding	Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(11) While bottle feeding an infant, the:
(a) Child shall be held; and
(b) Bottle shall not be:
1. Propped;
2. Left in the mouth of a sleeping infant; or
3. Heated in a microwave

Findings:

General: Based on Observation, it was found that in the Infant classroom a four-month-old child and a six-month-old child were sitting in swings with their bottles propped up on blankets. It was also found that another six-month-old child was sitting in a swing while drinking a bottle.

Signature of Provider/Representative

Title

Date