



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: Renewal Application	Inspection Information	Inspection No: 304759
Date Initiated: 10/07/2020 9:50 AM	Date Concluded: 10/07/2020 11:45 AM	
	No. of Children Present: 35	

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

180 - Plan of Correction/15 days **Not In Compliance**

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.

Findings:

A PLAN OF CORRECTION WAS DUE ON 11/16/2020 AND AS OF 11/17/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the following was found:

- 1) The employee bathroom door was open and there was a container of Lysol wipes, Lysol spray and Febreze sitting on the countertop. There was also a container of bleach and a can of paint found in an unlocked sink cabinet. The staff person in charge stated that the children do not use that bathroom but the door was found open and it is next to the hallway the children use daily.
 - 2) There were Plug In air fresheners in numerous outlets in all of the classrooms and children's bathrooms. The Plug Ins contain a clear liquid substance.
 - 3) A staff purse was found in an unlocked bottom drawer of the changing table in the infant classroom.
- All of the items listed were accessible to the children.

Inspection Report

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, there was an outside outlet found that was not attached properly to its base exposing wires. This outlet is located next to the stairs and walkway the children use to the access the playground.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1) There were numerous patches of drywall mud found on the walls in the hallway on the first floor of the facility.
- 2) There was a large section of peeling paint found next to a television in the two-year-old classroom.

The staff person in charge stating that there is a work order in for painting to be completed throughout the facility.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, there were several pieces of paper and an empty drinking cup found on the large playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

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, there was no immunization record on file for one child.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
 - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, there was no written documentation on file that any quarterly earthquake and tornado drills were conducted for 2019 or 2020.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date