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Inspection Report

| | | |
|---|--|---|
| Provider Name: GG's Place | Provider Information | CLR No: L358873 |
| Provider Address: 1497 Anniston Dr, Lexington, KY, 40505 | Provider Type: LICENSED TYPE II | Capacity: 12 |
| Owner(s): GG's Place, Inc. | | Director(s): Croley, Gloria Yvonne |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 216568 |
| Date Initiated: 08/22/2016 10:05 AM | Date Concluded: 08/22/2016 11:15 AM | |
| | No. of Children Present: 5 | |

| Inspection Report | |
|---|---|
| Supervision | Not In Compliance |
| 5 - Children Supervised | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> | |
| Findings: | |
| <p>General: Based on Observation and interview, this regulatory requirement was not met. Upon arrival (10:05AM), the surveyor approached the entrance to the facility and knocked on the door. While waiting at the door, the surveyor observed an infant sitting in swing in the infant/toddler classroom; however, there was no staff present in the classroom. The surveyor then opened the door and entered the facility which caused a doorbell to ring. When the doorbell rang a staff person from the adjacent preschool room entered the infant/toddler room. The staff person in charge stated during the exit interview that the staff person working in the infant/toddler room must have been relieving her for a bathroom break when the infant was left alone in the infant/toddler classroom. The child was identified as a three (3) month old.</p> | |
| | Staffing Requirements In Compliance |
| | General Administration In Compliance |
| | Director Requirements Not In Compliance |
| 260 - Staff Evaluation | Not In Compliance |
| <p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> | |
| Findings: | |
| <p>General: Based on Review of Documentation, one (1) staff person eligible for an annual performance review did not have documentation of a review on file in the facility.</p> | |

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. One (1) staff person (hire date: 7/30/16) did not have evidence or results of a child abuse/neglect check (CAN) or a criminal records check (CRC). The staff person in charge stated that these background checks have been submitted for processing.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;

2. GED or qualifying documentation from a comparable educational entity; or

3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, one (1) staff person (hire date: 7/30/16) did not have educational documentation on file

Programming

In Compliance

Premises

Not In Compliance

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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, this regulatory requirement was not met. Observation of the children's bathroom revealed the toilet bowl contained brown-yellowish looking stains.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, this regulatory requirement was not met. A tour of the outdoor playground found a wooden bench that was broken. The wooden slats were not connected to the metal frame; therefore, the bench was leaning sideways and unstable.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. The facility had an emergency preparedness plan; however, the staff person in charge stated during interview that she had not submitted the plan to the local emergency management official.

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. At the time of the survey, the facility did not have job descriptions for each job.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, two (2) employees eligible for an annual professional development plan did not have documentation of a plan on file in the facility.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. At the time of the survey it was found that there was no record of quarterly earthquake conducted by the facility.

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. At the time of survey, it was found that the facility did not have a written policy regarding the implementation of procedures taught at orientation training. The staff person in charge stated that she did not have such a policy.

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. Information on the Kentucky Consumer Product Safety Program and the program's website was not posted. The staff person in charge obtained a copy of this flyer from the surveyor and posted it in the facility during the visit. The staff person stated that she must have misplaced her copy.

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Review of Documentation, the following was found: 1. The preschool room did not have a schedule of daily activities posted. 2. The infant/toddler classroom had a schedule of daily activities posted; however, no dates were listed.

Animals

In Compliance

Signature of Provider/Representative

Title

Date