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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: 221277
Date Initiated: 10/03/2017 10:25 AM	Date Concluded: 10/03/2017 11:35 AM	
	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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 a toilet brush, plunger, mop and dirty dustpan were located in the bathroom used by the children. These items were accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings:	
General: Based on Observation, it was found that the unlocked cabinet under the sink by the diaper changing station contained empty plastic bags.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - 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, it was found that the weed guard was pulled through the mulch, creating a tripping hazard. It was also found that six (6) pieces of rebar were sticking through the landscape timbers surrounding the playground.

695 - 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, it was found that a three and a half feet tall climbing structure with slides had only one and a half feet of mulched area on one (1) side. The fall zone was not adequate for the height of the equipment.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, it was found that the built-in wooden seat on the front side of a wooden playhouse was broken, resulting in exposed screws and jagged boards. A wooden bench under the slide was also found to have a jagged board and exposed screws.

Transportation

Not Applicable

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 a ten-month-old child was drinking a bottle while lying in a crib.

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Observation, it was found that there was not a thermometer in the main freezer.

Inspection Report

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, it was found that the posted menu was only for the current day. A weekly menu was not prepared.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date