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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304515
<b>Date Initiated:</b> 09/21/2020 10:30 AM	<b>Date Concluded:</b> 09/21/2020 12:05 PM	
	<b>No. of Children Present:</b> 9	

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

**230 - Controlled Substance/Alcohol** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(11) Except for medication as prescribed by a physician, a controlled substance shall not be permitted on the premises during hours of operation.**  
**(12) Alcohol shall:**  
**(a) Not be consumed by any person on the licensed child-care center's premises during hours of operation; and**  
**(b) Be kept out of reach and sight of a child in care.**

**Findings:**

General: Based on observation during a tour of the outside play area, the surveyor observed several bottles of Smirnoff alcoholic beverages stored on the porch that the children walk past in order to access the outdoor play area.

**Director Requirements** **Not In Compliance**

**340 - Staff Meeting** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(i) Conduct, manage, and document in writing recurring staff meetings;**

**Findings:**

General: Based on review of documentation, no proof of staff meetings was presented for the 2020 year. The last documented meeting was held January 2019.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**400 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on review of documentation, there was no staff person present at the facility who was trained in CPR/First aid administration. The first aid documentation for the staff person in charge had expired in May of 2020.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**730 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

**(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
  - a. An epinephrine auto-injector shall be inaccessible to a child;**
  - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
  - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
  - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

**(b) Kept in the original bottle; and**

**(c) Properly labeled.**

**(7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation during a tour of the older children's area, the surveyor inspected the refrigerator and found a bottle of liquid antibiotic. The staff person in charge stated that she was unaware that this medication was stored in the refrigerator. This medication was accessible to the children in care.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**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, three children enrolled 8/6/19, 8/16/2009, and 5/5/17, had immunization records in their enrollment paperwork that were no longer current. One child enrolled 8/5/2020, did not have an immunization record or exemption documentation in their enrollment documentation.

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, one child had only an immunization record in their enrollment packet; there was no documentation of the date of enrollment, ID/parent contact, emergency authorization, physician contact, hospital preference, authorized pick-up, or medical history. Additionally, two children enrolled did not have a physician contact number listed in their enrollment paperwork.

**Written Documentation**

**Not In Compliance**

**1165 - Staff Schedule**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(d) A written schedule of staff working hours;**

**Findings:**

General: Based on review of documentation, there was no staff schedule printed nor available for surveyor review.

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) 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) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) 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;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation and review of documentation,  
 1.) There was not a Statement of Deficiency nor a plan of correction posted or available for review from the 2019 licensure year; the posted Statement of Deficiency was dated 8/17/2018.  
 2.) The staff-to-child ratios were not posted.

**1210 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation and review of documentation, there was not a diagram or written instruction posted directing building occupants on the correct course of action in the event of an emergency.

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) 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 observation and review of documentation, the lesson plan posted in the older children's classroom was dated 8/31/2020 through 9/11/2020. This plan was not current.

**Inspection Report**

**1220 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, the diaper changing steps were not posted at or near the diaper changing station in the infant space.

**Animals**

**Not In Compliance**

**1225 - Animals in the Presence of Children**

**Not In Compliance**

**922 KAR 2:120. Section 13. Animals.**  
**(1) An animal shall not be allowed in the presence of a child in care:**  
**(a) Unless:**  
**1. The animal is under the supervision and control of an adult;**  
**2. Written parental consent has been obtained; and**  
**3. The animal is certified as vaccinated against rabies; or**  
**(b) Except in accordance with subsection (3) of this section.**

**Findings:**

General: Based on review of documentation, there was one dog present during the survey. The vaccination documentation for this pet had expired 3/11/2020.

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date