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Inspection Report

Provider Name: Learn and Play Daycare Center	Provider Information	CLR No: L358891
Provider Address: 159 Pine Crest Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Learn And Play Daycare LLC		Director(s): Pietrzak, Lesia A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217428
Date Initiated: 11/16/2016 11:00 AM	Date Concluded: 11/16/2016 1:15 PM	
	No. of Children Present: 13	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, a staff member's (DOH: 9/26/16) criminal records check was not submitted until 9/30/16; therefore, the criminal records check was not submitted on or before the staff members hire date. In an interview with the director, the surveyor was informed that the staff member had not been left alone with children until the criminal records check was received on 10/5/16.

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the file for a staff member (DOH: 03/12/09) did not contain a current negative TB skin test result.

Inspection Report

340 - Training

Not In Compliance

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

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. A review of ECE-TRIS found that a staff member (DOH: 10/27/11) had obtained nine (9) hours of training during their annual training year of 10/27/15-10/27/16. A review of ECE-TRIS found no additional training documentation for the staff member.
2. The file for a staff member (DOH: 02/16/15) did not contain documentation that nine (9) hours of approved training had been completed in the first year of employment. A review of ECE-TRIS found no additional training documentation for the staff member.
3. The file for a staff member (DOH: 02/16/15) did not contain documentation that six (6) hours of approved orientation training had been completed within the first three (3) months of employment. A review of ECE-TRIS found the staff member completed the required six (6) hours of orientation training on 06/16/16.
4. The file for a staff member (DOH: 02/16/15) did not contain documentation that one and one half (1 1/2) hours of pediatric abusive head trauma training had been completed within the first year of employment. A review of ECE-TRIS found no additional training documentation for the staff member.

Table with 2 columns: Category and Compliance Status. Rows include Programming (In Compliance), Premises (In Compliance), Hygienic Practices (In Compliance), First Aid/Medication (In Compliance), Outdoor Play Area (In Compliance), Equipment (In Compliance), Transportation (Not Applicable), and Food Service (Not In Compliance).

960 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered when not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, a staff member placed two (2) empty, unlabeled bottles on a shelf. In an interview with the staff member, the surveyor was informed that the bottles were about to be prepared for two (2) different infants.

990 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation, a staff member in the infant/toddler classroom measured formula and water to prepare a bottle for an infant. In an interview with the staff member, the surveyor was informed that the parent provides the formula for their child and does not pre-measure the formula.

Table with 2 columns: Category and Compliance Status. Rows include Children's Records (In Compliance) and Written Documentation (Not In Compliance).

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, the file for a staff member (DOH: 10/27/11) did not contain a professional development plan.

Table with 2 columns: Category and Compliance Status. Rows include Posted Documentation (In Compliance) and Animals (In Compliance).

Signature of Provider/Representative

Title

Date