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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319098
<b>Date Initiated:</b> 11/29/2021 10:35 AM	<b>Date Concluded:</b> 11/29/2021 12:30 PM	
	<b>No. of Children Present:</b> 4	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the following:	
<ol style="list-style-type: none"> <li>1. The top of a white shelf that was not secure and contained what appeared to be peeling paint and rust on one (1) pole of the shelf located in the restroom next to the hallway.</li> <li>2. The top of a black metal stand with blue containers that was peeling and contained rust in the School Age Classroom.</li> <li>3. A cabinet drawer located next to the sink in the Infant Classroom that had a child safety lock that did not latch properly and contained the following items that stated "Keep Out of the Reach of Children" on the labels: Parent's Choice Diaper Rash Ointment, Diaper Rash Cream, A&amp;D Ointment, and two (2) packs of hand sanitizing wipes. The drawer also contained one (1) thumb tack and one (1) pair of scissors. Staff-in-charge stated that she would repair the child safety lock on the drawer and that the Infant Classroom has not been in use.</li> <li>4. A bottle of Equate Mango Coconut Soap that stated "Keep Out of the Reach of Children" on the label located on the sink in the One Year Old Classroom.</li> <li>5. Two (2) adult sized folding chairs placed on top of a white table and one (1) adult sized folding chair placed on top of a white table in the One Year Old Classroom.</li> <li>6. Two (2) rugs rolled up and leaned in the corner beside a crib in the One Year Old Classroom.</li> <li>7. Four (4) folding chairs stacked against each other and leaned on the wall beside a crib in the One Year Old Classroom.</li> </ol>	
<b>Director Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**Employee Records**

**Not In Compliance**

**420 - Adequate Substitute(s)**

**Not In Compliance**

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

**(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

**(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on interview with staff-in-charge, the surveyor found that the Type I child-care center has only one (1) qualified substitute staff person; therefore, the child-care center did not have the required two (2) qualified substitute staff persons for a Type I child-care center.

**435 - Training**

**Not In Compliance**

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

**(16) 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found a staff (DOH: 01/03/17) obtained twelve (12) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, staff-in-charge stated that the staff person completed a training that was not uploaded to ECE-TRIS.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, the surveyor found that the handle on the toilet was broken in the restroom located next to the hallway leading to the kitchen; therefore, the toilet was not kept in good repair. During interview with staff, the surveyor learned that the restroom is not being used by the children until the handle is repaired.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**795 - 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, the surveyor found the following:

1. A blue plastic dome shaped stationary structure that contained a broken/jagged edge located on the playground.
2. Exposed red/white small wires coming out from a vent on the side the child-care center building and through a wooden pole located on the playground.
3. A stationary caterpillar structure that had a broken nose and three (3) broken feet exposing what appeared to be jagged edges on the playground.
4. A stationary caterpillar structure that had a small rusty nail exposed in the top part of the plastic at the end of the caterpillar located on the playground.
5. A gray garden hose placed on the deck railing beside a ramp that leads to the playground.
6. A cracked/broken edge located on the bottom edge of the child-care center building at the end of the ramp that leads to the playground.
7. Two (2) long wooden boards placed underneath a deck on the School Age Playground.
8. A wooden board with splintered ends placed underneath a deck on the School Age Playground.
9. Several stacked concrete blocks placed underneath a deck on the School Age Playground.

The items mentioned were observed to be accessible to the children.

**805 - Fence Construction**

**Not In Compliance**

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

**(24) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. The fence roll located along the back of the School Age Playground contained brush and what appeared to be hay; therefore, the fence was not kept in good condition.
2. The fence roll located on the side of the playground by a caterpillar structure did not appear to be secured at the bottom as it slightly pulled outward when touched.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - 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, the surveyor found a child's (DOE: 11/05/19) file contained an immunization certificate that was no longer current as of 05/03/21.

**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, the surveyor found the following children's (DOE: 11/05/19, 06/13/20, 04/24/16, and 06/13/20) files did not contain the contact telephone number for the child's preferred hospital.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date