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Inspection Report

Provider Name: Childrens Play Palace	Provider Information	CLR No: L359043
Provider Address: 15 Highland Park Rd, Heidrick, KY, 40949	Provider Type: LICENSED TYPE I	Capacity: 26
Owner(s): Childrens Play Palace, Inc.		Director(s): Shelton, Angela Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219676
Date Initiated: 05/10/2017 12:23 PM	Date Concluded: 05/10/2017 1:55 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on observation of the infant classroom, the confidentiality of the children was not maintained, i.e., a list posted on the wall of the classroom contained the children's first name, last name, and birthdate. The list was accessible and within view of anyone who entered the classroom.</p>	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	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: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on observation of the infant classroom, there was one (1) child (DOE: 8-5-16) that had a pacifier clip attached to their clothing while they were laying down in the crib. Based on review of documentation of the child's file, there was no written documentation from a medical professional regarding the child wearing the pacifier clip in the crib.</p>	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on review of documentation of ECE-TRIS and staff files, a staff with DOH: 9-1-09 completed fourteen (14) of the required fifteen (15) hours of annual training for the training year 9-1-15 to 8-31-16.</p>	

Inspection Report

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

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

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on interview, the mouth contact toys in the infant classroom are not sanitized properly, i.e., staff stated mouth contact toys are placed in soapy water, air dried, sprayed with bleach water, and then air dried again.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

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, the freezer temperature read four (4) degrees Fahrenheit; therefore, it was not kept at the required zero (0) degrees Fahrenheit or below.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, there were a total of eighteen (18) children present during this surveyor's visit; however, based on review of documentation, there were only ten (10) children signed in on the attendance sheets.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date