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GOVERNOR

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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: 244486
Date Initiated: 05/04/2018 10:10 AM	Date Concluded: 05/04/2018 11:30 AM	
	No. of Children Present: 14	

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

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. 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 surveyor found that a staff's (DOH: 4/28/17) file had a copy of a negative tuberculin result dated 3/29/16; therefore, the result is no longer current as it is past the required timeframe of two (2) years.

Programming	In Compliance
Premises	Not In Compliance

650 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. 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 the toilet seat was broken on one (1) toilet in the restroom. The director was aware of the issue stating the toilet seat had broken the morning of the surveyor's visit.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date