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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289403
<b>Date Initiated:</b> 07/03/2019 11:15 AM	<b>Date Concluded:</b> 07/03/2019 1:45 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<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>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b>  <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b></p> <p><b>Findings:</b>                      A PLAN OF CORRECTION WAS DUE ON 07/29/2019 AND AS OF 08/02/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>  <b>(1) A director shall:</b>  <b>(l) Assure the health, safety, and comfort of each child;</b></p> <p><b>Findings:</b>                      General: Based on observation during a tour of the childcare center, the surveyor found that an electrical plug was uncovered in the restroom used by the children.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>  <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>  <b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b>                      General: Based on review of documentation, the surveyor found that a staff's (DOH: 7/10/12) negative tuberculin result was dated 6/8/17; thus, no longer current. Through interview, the surveyor learned that an updated negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis was not available for review.</p>	

**Inspection Report**

**405 - 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 review of documentation and ECE-TRIS, the surveyor found no verification that the two (2) individuals identified as substitute staff have obtained one and one-half (1 ½) hours of cabinet approved pediatric abusive head trauma training within the past five (5) years. Therefore, the Type I childcare center does not have two (2) qualified substitute staff in the case of need.

**410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 7/1/12) completed one and one-half hours of pediatric abusive head trauma training on 11/27/13; thus, not within the past five (5) years.
2. A staff (DOH: 7/10/12) completed one and one-half hours of pediatric abusive head trauma training on 11/25/13; thus, not within the past five (5) years.
3. A staff (DOH: 9/1/09) completed one and one-half hours of pediatric abusive head trauma training on 10/7/13; thus, not within the past five (5) years.
4. A staff (DOH: 6/13/18) completed one and one-half hours of pediatric abusive head trauma training on 3/11/13. The staff did not complete one and one-half hours of pediatric abusive head trauma training within the first year of hire or within the past five (5) years.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found that a sticky trap was on the floor beside the toilet used by the children. The sticky trap was within reach and accessible to the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

- (7) The following shall be clean and sanitary:**  
**(a) Eating and drinking utensils;**  
**(b) Kitchenware;**  
**(c) Food contact surfaces of equipment;**  
**(d) Food storage utensils;**  
**(e) Food storage containers;**  
**(f) Cooking surfaces of equipment; and**  
**(g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation during a tour of the kitchen, the surveyor found dark stains and baked-on food particles on the interior top, sides and bottom of the oven.

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on review of documentation, the surveyor found that the emergency preparedness plan did not have a documented route to the off site location.

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

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

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

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

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

1. Documentation was found that indicated the staff and children practiced a fire drill and tornado drill on 4/17/19 at 9:30 a.m. However, staff recorded only one (1) time of day for both drills; therefore, the surveyor is unable to verify that both drills were conducted.
2. Documentation was found that indicated the staff and children practiced a tornado drill and an earthquake drill on 2/27/19 at 10:35 a.m. However, staff recorded only one (1) time of day for both drills; therefore, the surveyor is unable to verify that both drills were conducted.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date