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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> 44
<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> 307258
<b>Date Initiated:</b> 08/04/2021 9:30 AM	<b>Date Concluded:</b> 08/04/2021 12:10 PM	
	<b>No. of Children Present:</b> 29	

<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>

**Inspection Report**

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (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) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

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

1. A white wire shelf on the wall that contained stacked disposable glove boxes, a tall brown box that stated face shields on the front with two (2) boxes placed on top of it, and a small flat black box with two (2) small plastic bags and disinfectant wipes stacked on top of it in the restroom located beside the Toddler and School Age Classrooms.
2. Two (2) plastic shelf drawer organizers stacked on top of each other and not secured to the wall in the restroom located beside the Infant Classroom. Staff-in-charge stated that she would secure the plastic bins to the wall.
3. One (1) electrical outlet missing one (1) safety outlet cover located beside a play kitchen set in the Toddler Classroom.
4. A child sized table that contained a large box that stated "mop bucket" on the side of the box in the Toddler Classroom. Staff-in-charge stated that the box contained clothes.
5. A white wire shelf on the wall that contained several different colored stacked containers in the Toddler Classroom.
6. Three (3) boxes of pop-ice popsicles stacked on top of each other with a gallon of water placed on top of the boxes located on a half wall separating the Toddler and Preschool Classrooms.
7. Two (2) white plastic garbage bags filled with items placed near the half wall in the Toddler Classroom.
8. Four (4) different colored containers and six (6) different colored containers stacked and placed on a half wall above a play area in the Infant Classroom.
9. A white wire shelf containing several stacked containers and items was above the sink and located near the diaper changing table in the Infant Classroom.
10. A brown shelf located next to the diaper changing table with another small long brown shelf stacked on top of it in the Infant Classroom.
11. Plastic bags containing mop heads located on a bottom shelf and a large Luvs diaper box placed on a top shelf in the restroom by the Preschool Classroom.
12. A white wire shelf on the wall that contained three (3) stacked boxes on the end of the shelf and what appeared to be box lids placed on top of each other in the restroom by the Preschool Classroom.
13. A broom and dust pan on the wall by the door in the restroom located beside the Toddler and School Age Classroom.
14. A bag of potting mix placed on a brown shelf in the Toddler Classroom.
15. A gray shelf in the Toddler Classroom that contained the following: a plastic container of self drilling screws, a round clear container containing two (2) screw drivers, one (1) wrench, and other items, two (2) open tool bags containing a Dewalt drill, hammer, Dewalt saw and other tools, and a charging cable. The items were observed to be stored on the lower shelves and accessible to the children.

During interview, staff-in-charge stated that the Toddler Classroom located beside the Preschool and Infant Classrooms has not been used by children for approximately three (3) weeks and she keeps the door closed and secured by a latch. Staff-in-charge stated that she started storing items inside the classroom approximately two (2) weeks ago.

**Director Requirements**

**Not In Compliance**

**360 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

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

1. A staff's (DOH: 07/01/12) file did not contain a written performance evaluation; therefore, the evaluation was not completed annually.
2. A staff's (DOH: 07/10/12) file did not contain a written performance evaluation; therefore, the evaluation was not completed annually.

Through interview with staff-in-charge, the surveyor learned that up-to-date annual written performance evaluations were not available for review for the staff mentioned.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**405 - 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 the following:

- 1. A staff's (DOH: 07/01/12) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person has had a TB skin test; however, she was unable to locate the documentation.
- 2. A staff's (DOH: 07/10/12) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person has had a TB skin test; however, she was unable to locate the documentation.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**610 - 35 Square Feet per Child**

**Not In Compliance**

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

**(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

**Findings:**

General: Based on observation, the surveyor found twelve (12) children present in the School Age Classroom. The School Age Classroom is licensed for eleven (11) children; therefore, there was not a minimum of thirty-five (35) square feet of space per child. During interview, staff-in-charge stated that she was not aware that the School Age Classroom was licensed for eleven (11) children only.

**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 toilet seat moved easily and was not tightly secured to the toilet in the restroom located by the Preschool Classroom; therefore, the toilet was not kept in good repair.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

- (b) Be placed on a surface that is:**
  - 1. Clean;**
  - 2. Padded;**
  - 3. Free of holes, rips, tears, or other damage;**
  - 4. Nonabsorbent;**
  - 5. Easily cleaned; and**
  - 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad in the Toddler Classroom; therefore, the diaper changing surface was not clean.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 surveyor found that a staff's (DOH: 07/01/12) file did not contain a professional development plan; therefore, the plan was not completed annually. Through interview with staff-in-charge, the surveyor learned that an up-to-date professional development plan was not available for review for the staff person.

**1285 - 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 no documentation of fire, earthquake, or tornado drills. During interview, staff-in-charge stated that the fire, earthquake, and tornado drills were completed; however, she was unable to locate the documentation.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date