



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 44
Owner(s): Childrens Play Palace, Inc.		Director(s): Shelton, Angela Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321132
Date Initiated: 06/27/2022 12:23 PM	Date Concluded: 06/27/2022 2:30 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>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.</p>	
Findings:	
<p>General: Based on observation, the surveyor found a wire shelf in the School Age restroom that had a canister of hand sanitizing wipes that stated, "Keep Out of Reach of Children," on the back label. The surveyor observed the hand sanitizing wipes to be within reach of children; therefore, the hand sanitizing wipes were accessible to children.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

605 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:
 - 1. Dry;
 - 2. Ventilated; and
 - 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Based on observation, while the surveyor was doing a walkthrough of the child-care center classrooms, the surveyor had to use a flashlight to walk into and around each classroom due to the lights being off and classrooms not being well lit during nap time. Staff-in-charge stated that each classroom is supposed to have a flash light that the teachers are to use during nap time.

665 - Prohibited Bodies of Water

Not In Compliance

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

(28) Bodies of water that shall not be utilized include:

- (a) Portable wading pools;
- (b) Natural bodies of water; and
- (c) Unfiltered, nondisinfected containers.

Findings:

General: Based on observation, the surveyor found a trash can with standing water and the trash can lid laying on the ground on the Preschool and School Age playground.

690 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found that a portable sink in the Toddler One's Classroom that had a temperature of 80 degrees Fahrenheit; therefore, the sink was not in compliance.

The surveyor turned the hot water knob on the portable sink and noticed that their was not adequate water pressure. Based on interview with the staff-in-charge, the portable sink has been in the Toddler's One Classroom since reopening from COVID-19 Closures and she has requested for a new sink, using grant money.

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 dirt and hair on the diaper changing table underneath the diaper changing pad in the Toddler One's Classroom; therefore, the diaper changing surface was not kept clean.

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:

Based on observation, the surveyor found the following:

1. Two (2) red tricycles hanging on the fence on the Preschool & School Age playground.
2. One (1) yellow/green ride on toy hanging on the fence on the Infant and Toddler playground.

Therefore, the items mentioned were not safe from a foreseeable hazard. Based on interview, staff-in-charge stated that these items are placed on the fence when not in use. Staff-in-charge stated that she would have these items removed immediately.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1045 - 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 for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the surveyor found that a freezer in the kitchen had a temperature of ten (10) degrees Fahrenheit; therefore, the freezer was not kept at zero (0) degrees Fahrenheit or below.

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

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date