



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: D & J's Learn & Play	Provider Information	CLR No: L359356
Provider Address: 868 Gerardi Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): D & J's Learn & Play, Inc.		Director(s): Gibson, Dianne Suter

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217054
Date Initiated: 11/02/2016 10:26 AM	Date Concluded: 11/02/2016 12:17 PM	
	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
65 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on Review of Documentation, the facility did not have a current State Fire Marshal inspection on file. The posted Fire Marshal inspection was dated 1/06/11.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, one (1) staff member hired on 2/4/11 did not have current negative TB documentation on file. The TB skin test on file for this staff member was dated 10/14/14.	

Inspection Report

340 - Training

Not In Compliance

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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, three (3) staff members did not complete fifteen (15) hours of cabinet-approved early care and education training during their completed training year. One (1) staff completed one (1) hour of training and the other two (2) staff did not complete any hours. All three (3) staff were hired on 2/4/11. The ECE-TRIS record and the staff files were reviewed. In addition, one (1) staff did not completed the 1.5 hours of pediatric abusive head trauma training. This staff was hired on 2/4/11.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - 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:

General: Based on Observation, a trampoline located in the middle of the outdoor play area, was accessible to the children in care. The netting around the trampoline contained an opening that was unzipped and unlatched. The director indicated that she does not allow the daycare children to use the trampoline. In addition two (2) wooden planks of the privacy fence contained sharp, rusted, nails that were exposed. These nails were within reach of a child. Several large tree limbs were observed on the ground inside the outdoor play area. A gap was observed in the wooden privacy fence where it meets the side of the house. Two (2) wooden boards were placed leaning into the gap, but these boards were not secured.

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
(d) A description of services provided by the child-care center, including:
1. Current rates for child care; and
2. Each service charged separately and in addition to the basic rate for child care;
(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(f) Daily schedule.

Findings:

General: Based on Observation, the statement of deficiency and the plan of correction from the relicensure survey conducted on 12/02/15 were not posted for public inspection.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date