



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: GG's Playhouse	Provider Information	CLR No: L359497
Provider Address: 720 Old Monticello Road, Albany, KY, 42602	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): G G's Playhouse, Llc		Director(s): Thacker, Gina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293802
Date Initiated: 01/13/2021 10:30 AM	Date Concluded: 01/13/2021 12:30 PM	
	No. of Children Present: 25	

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

345 - 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 interview and review of documentation presented, the surveyor found the following:

1. The surveyor was not presented with documentation of a current staff evaluation for staff member (DOH: 05/31/19).
2. The surveyor was not presented with documentation of a current staff evaluation for staff member (DOH: 04/14/16).
3. The surveyor was not presented with documentation of a current staff evaluation for staff member (DOH: 07/07/11).
4. The surveyor was not presented with documentation of a current staff evaluation for staff member (DOH: 09/13/18).

During interview, staff confirmed that updated evaluations had not been completed for all staff.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

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 interview and review of documentation presented, the surveyor found no verification that a fire drill was practiced during November 2020. During interview, staff confirmed that no fire drill was practiced in November 2020.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on interview and review of documentation presented, the surveyor found there was no fire drill documented for the month of November 2020. During interview, staff confirmed the drill was not conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date