



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: 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: 307290
Date Initiated: 07/13/2021 11:38 AM	Date Concluded: 07/13/2021 2:00 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, the surveyor found that the center's liability insurance was no longer current as of 04/29/21. During interview, staff stated the center's insurance was current; however, the documentation of the center's current insurance was not provided during the surveyor's visit.	
210 - 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 a plunger was on the floor beside a toilet in the girl's restroom. The plunger was accessible to the children; therefore, the health, safety, and comfort of the children were compromised.	
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on review of documentation, the surveyor found the most recent State Fire Marshal report was dated 9/7/16. Staff stated a fire marshal report has not been completed since 9/7/16. Staff reported that staff has attempted to make telephone contact with the fire marshal; however, no one answers the telephone.	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

395 - 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 a staff's (DOH: 5/31/19) file contained a negative tuberculin result that was no longer current after 3/23/21; therefore, the child-care center failed to provide documentation showing that the employee is free of active tuberculosis or provide a copy of a current negative tuberculin result.

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 completed within the first three (3) months of employment in a child care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

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

- 1. One (1) staff (DOH: 6/8/20) did not complete six (6) hours of cabinet-approved orientation training. Documentation was not provided during the surveyor's visit to verify that the staff had obtained orientation training. Information regarding the staff's training record is not entered into ECE-TRIS.
- 2. Staff (DOH: 6/8/20) did not complete the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training. During interview, staff confirmed that the staff did not complete pediatric abusive head trauma training. Information regarding the staff's training record is not entered into ECE-TRIS.

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, the surveyor found liquid hand soap placed on the sink located outside of the Girls Restroom stated on the label "Keep Out of Reach of Children"; thus, the liquid hand soap was accessible to the children.

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found that the sink was very slow to drain; therefore, the sink drain was not in good repair. During interview, staff-in-charge stated that they would check on the drain.

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

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, the surveyor found the following:

- 1. Food particles under the stovetop burners.
- 2. Food particles inside of the oven.
- 3. A brown liquid on the bottom shelf of the refrigerator.
- 4. A red substance in the freezer. During interview, staff-in-charge stated that a popsicle had busted in the freezer.

Therefore, the child-care center failed to keep the areas clean and sanitary.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (DOE: 8/22/18) did not contain the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain children's records.

Written Documentation

Not In Compliance

1170 - 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 was unable to find verification that a written annual professional development plan was completed for staff (DOH: 6/8/20 and 5/31/19) . During interview, staff-in-charge stated that the professional development plans were probably not completed.

The surveyor found that the professional development plans for staff (DOH: 4/14/16, 9/13/18, 3/26/12, 10/7/11 and 10/7/11) were not dated, and only had 2019 written at the top. During interview staff stated that the 2020 professional development plans probably had not been completed due to chaos related to COVID-19; therefore, the surveyor was unable to verify that the professional development plans had been completed annually, as required.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date