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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321450
<b>Date Initiated:</b> 08/22/2022 3:19 PM	<b>Date Concluded:</b> 08/22/2022 4:30 PM	
	<b>No. of Children Present:</b> 20	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on interview, the surveyor found a fire marshal report was not available for review during the surveyor's visit. Staff-in-charge presented the surveyor with emails that were sent to the fire marshal on 9/13/2021 and 9/29/2021. The emails were requesting that the fire marshal conduct a visit. Staff-in-charge stated the fire marshal did not conduct a visit at the child-care center after the emails were sent to him. Therefore, the child-care center failed to provide documentation that the child-care center is in compliance.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>	
<b>Findings:</b>	
General: Based on review of documentation and ECE-TRIS, the surveyor discovered a staff (DOH: 10/07/2011) had not obtained training on first aid and cardiopulmonary resuscitation (CPR). A date was not entered into TRIS to verify that the staff had obtained the training. The staff's file did not contain documentation showing that the staff had completed the training; therefore, the child-care center failed to ensure the requirement that every staff member will obtain training on first aid and cardiopulmonary resuscitation (CPR). Staff-in-charge thought the staff had completed the training; however, she was unable to provide the documentation to verify during the surveyor's visit.	

**435 - 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 review of documentation, the surveyor discovered the following:

1. Upon review of ECE-TRIS for the timeframe of 7/1/21 thru 6/30/22, one (1) staff (DOH: 10/7/2011) completed fourteen (14) hours of the fifteen (15) required hours of cabinet-approved early care and education training.
2. Upon review of ECE-TRIS for the timeframe of 7/1/21 thru 6/30/22, one (1) staff (DOH: 10/7/2011) completed zero (0) of the fifteen (15) required hours of cabinet-approved early care and education training.
3. Upon review of ECE-TRIS for the timeframe of 7/1/21 thru 6/30/22, one (1) staff (DOH: 9/13/2018) completed thirteen (13) hours of the fifteen (15) required hours of cabinet-approved early care and education training.
4. Upon review of ECE-TRIS for the timeframe of 7/1/21 thru 6/30/22, one (1) staff (DOH: 3/26/2012) completed seven and one-half (7.5) hours of the fifteen (15) required hours of cabinet-approved early care and education training.
5. Upon review of ECE-TRIS, one (1) staff (DOH: 10/7/2011) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 8/17/2017; therefore, the pediatric abusive head trauma training was not completed every five years as required. Staff-in-charge stated that pediatric abusive head trauma has not been completed by the staff since 8/17/2017.
6. Upon review of ECE-TRIS, one (1) staff (DOH: 3/26/2012) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 5/3/2016; therefore, the pediatric abusive head trauma training was not completed every five years as required. Staff-in-charge stated that pediatric abusive head trauma has not been completed by the staff since 5/3/2016.

Therefore, the child-care center failed to ensure that training was completed as required.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - 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 discovered toilet paper on the floor next to the toilet in the girl's restroom; therefore, the premises was not kept clean.

**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 the following:

1. The toilet bowl of the toilet located in the girl's restroom was filled with toilet paper.
2. Urine was on the toilet seat of the toilet located in the boy's restroom.

Therefore, the child-care center failed to keep the toilets in a clean condition.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1040 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, during a tour of the kitchen, the surveyor found the thermometer located in the refrigerator indicated a temperature reading of forty-eight (48) degrees Fahrenheit; therefore the temperature was not maintained at forty (40) degrees Fahrenheit or below as required.

**Food Service**

**Not In Compliance**

**1115 - Food Storage**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

- (8) Food shall be stored on:**
  - (a) Clean racks;**
  - (b) Clean shelves;**
  - (c) Other clean surfaces; or**
  - (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.**

**Findings:**

General: Based on observation, the surveyor discovered a box of Frito Lays potato chips, a box of Fla-Vor-Ice ice pops and a crate of individual boxed juices placed on the floor in the kitchen; therefore the items were not stored at a minimum of (6) six inches above the floor as required.

**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**

**Not In Compliance**

**1310 - Posting Requirements**

**Not In Compliance**

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

- (6) 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) The provider's preliminary or regular license;**
  - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
  - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
  - (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
  - (e) 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;**
  - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
  - (g) Daily planned program.**

**Findings:**

General: Based on observation, the surveyor was unable to locate a posting of the Children and Parent Rights at the child-care center. Staff-in-charge stated she thought she had all the documentation posted; however, she was unable to locate the posting of the Children and Parent Rights. Staff-in-charge stated she would contact Child Care Aware and obtain a copy to post. Thus, the child-care center failed to post information on Children and Parent Rights as required.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date