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**Inspection Report**

<b>Provider Name:</b> Playtime Daycare, Inc.	<b>Provider Information</b>	<b>CLR No:</b> L356333
<b>Provider Address:</b> 67 River Drive, Irvine, KY, 40336	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Playtime Daycare, Inc.		<b>Director(s):</b> Young, Yvette Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217437
<b>Date Initiated:</b> 10/20/2016 10:20 AM	<b>Date Concluded:</b> 10/20/2016 1:30 PM	
	<b>No. of Children Present:</b> 36	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, ECE-TRIS, and interview, the surveyor found the following:</p> <p>1. There was no verification that one (1) staff (DOH: 09/18/14) had obtained any cabinet-approved early care and education annual training. Upon interview, the director was not aware that the staff had not completed the required annual training.</p> <p>2. The surveyor found verification that one (1) staff (DOH: 10/13/14) had obtained only eight (8) hours of cabinet-approved early care and education annual training. The director reported that the staff member had completed additional training; however, the training certificates had not yet been recieved.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation and interview, the following was found:

1. In the food preparation area, located off of the Pre-School Classroom, there was a cabinet under the microwave that had a child safety lock in place that was not functioning. The cabinet contained spray bottles with bleach sanitizing solution, disinfectant spray, and air freshener. Staff reported that the children are rarely in the kitchen area; however, they do walk through the kitchen to access other classrooms. The items were accessible to the children.
2. Behind the center and outside of each classroom door there were toilet brushes. Upon interview, staff reported that the children are taken out the doors and across the sidewalk to the playgrounds; therefore, the toilet brushes would be accessible to the children.

**Hygienic Practices**

**Not In Compliance**

**595 - Child Personal Care/Handwashing**

**Not In Compliance**

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

**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
  - 1. a. Upon arrival at the center; or**
  - b. Within thirty (30) minutes of arrival for school-age children;**
  - 2. Before and after eating or handling food;**
  - 3. After toileting or diaper change;**
  - 4. After handling animals;**
  - 5. After wiping or blowing nose;**
  - 6. After touching items soiled with body fluids or wastes; and**
  - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on observation and interview, the staff person (DOH: 03/11/16) caring for children in the Infant Classroom was observed to change a child's diaper; however, the child's hands were not washed after the diaper was changed. Upon interview, the staff member stated that she typically does wash the children's hands after a diaper change and that she had just forgot.

**625 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 and interview, the surveyor found that the diapering surface in the Older One's Classroom and Younger One's Classroom had holes in them. The director reported that new diapering mats were kept in stock at the child care center.

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**695 - Protective Surface**

**Not In Compliance**

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

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation and interview, the surveyor found that there were two (2) swings and two (2) climbing structures on the small playground behind the center. There was minimal amounts of mulch scattered around the playground with mostly grass. Therefore, the playground did not have an adequate protective surface underneath the swings or climbing structures. The director reported that the playground is remulched each year.

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, and furniture contacted by a child shall be:**

**(a) Kept clean and in good repair; and**

**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation and interview, the surveyor found two (2) Cozy Coupe cars on the younger children's playground that did not have doors or steering wheels. The toys were not in good repair. The director reported that they realized that the cars were missing parts but kept them because the children still like to sit in them.

**765 - Toys**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(3) Toys shall be:**

**(a) Used according to the manufacturer's safety specifications;**

**(b) Durable; and**

**(c) Without sharp points or edges.**

**Findings:**

General: Based on observation and interview, the surveyor found one (1) tricycle on the small playground that had a broken plastic wheel cover. The wheel cover had sharp edges which was a safety hazard to the children. The director stated she was not aware of the damaged tricycle.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**935 - 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 and interview, the surveyor found that the thermometer located in the Infant Classroom refrigerator was reading approximately forty-three (43) degrees fahrenheit rather than forty (40) degrees fahrenheit or less as required. The director reported that staff are in and out of the refrigerator all day which could effect the thermometer reading correctly.

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

**Findings:**

General: Based on observation and interview, the surveyor found that the thermometer in the freezer located in the storage room off the Older One's Classroom was reading approximately nine (9) degree fahrenheit. The freezer contained multiple frozen meals. The director reported that staff are in and out of the freezers through out the day which could effect the temperature.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date