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Inspection Report

Provider Name: Playtime Daycare, Inc.	Provider Information	CLR No: L356333
Provider Address: 67 River Drive, Irvine, KY, 40336	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Playtime Daycare, Inc.		Director(s): Clark, Yvette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242314
Date Initiated: 12/08/2017 10:30 AM	Date Concluded: 12/08/2017 12:30 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation, the surveyor found two (2) infant children laying in cribs with no staff present. The cribs were located in an interior classroom inside the infant classroom. The two (2) staff for the classroom were with the remaining five (5) infants on the other side of the wall. The director reported staff have been told that a staff has to be in the room with the children at all times.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings: General: Based on review of documentation, the surveyor found the staff's (DOH: 11/22/17) file did not contain a criminal records check. Staff reported a criminal records check had been submitted. Proof of the submitted criminal records check could not be provided during the surveyor's visit. Based on interview, staff has not worked alone with children.</p>	

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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 8/31/17) did not obtain the six (6) hours of cabinet - approved orientation within their first three (3) months of employment.
- (2.) Staff (DOH: 7/20/09) obtained none of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 4/27/16) obtained six (6) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (4.) Staff (DOH: 4/27/16) did not obtain the one and one - half (1 1/2) hours of pediatric abusive head trauma training during their first year of employment.

Programming

Not In Compliance

435 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:**
 - 3. No loose bedding; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the surveyor found one (1) infant laying in a crib with a loose blanket.

Premises

Not In Compliance

505 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the surveyor found four (4) children sleeping in cribs inside a classroom that measures for a total capacity of three (3) children. Six (6) cribs were inside the room. Staff confirmed that six (6) children typically sleep inside the classroom that measures for three (3) children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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, the surveyor found that the infant classroom's refrigerator had a temperature reading of forty - five (45) degrees Fahrenheit instead of the recommended temperature reading of forty (40) degrees or below.

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, the surveyor found that the infant classroom's freezer had a temperature reading of ten (10) degrees Fahrenheit instead of the recommended temperature reading of zero degrees Fahrenheit or below.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date