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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: 247119
Date Initiated: 02/18/2019 12:15 PM	Date Concluded: 02/18/2019 2:30 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found that four (4) one-year-old children were napping and one (1) one-year-old child was awake in Toddler Room #1. The surveyor found no staff person in the room. The classroom door was unlocked and exits to a parking lot and busy highway. Within one to two (1-2) minutes a staff person came into the classroom from an adjacent room. The staff person stated that she was only out of the classroom for a moment to obtain an ink pen. However, the children were left unsupervised.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. A toilet brush and holder were stored beside the commode in the classroom for the two-year-old children. The toilet brush and holder were within reach and accessible to the children.</p> <p>2. An infant child had a pacifier with a stuffed animal attachment. The stuffed animal can fall over the mouth and nose of the infant; thus, a safety risk to the child.</p>	

Inspection Report

Employee Records

Not In Compliance

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 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 cabinet-approved 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 cabinet-approved 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. A staff (DOH: 9/15/17) completed six (6) hours of cabinet-approved orientation training on 1/26/18. The staff did not complete the orientation training within the first three (3) months of employment.
2. A staff (DOH: 4/27/18) completed six (6) hours of cabinet-approved orientation training on 8/23/18. The staff did not complete the orientation training within the first three (3) months of employment.
3. The surveyor found verification of only twelve (12) hours of cabinet-approved early care and education annual training for a staff (DOH: 6/9/16).

Programming

In Compliance

Premises

Not In Compliance

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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 seat was not securely attached to the toilet bowl in the classroom for the three-year-old children.
2. The toilet seat was not securely attached to the toilet bowl in the classroom for the two-year-old children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

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 the following pertaining to a child's (DOE: 9/17/18) enrollment information:

- 1. The child's file did not contain information relating to general health status and medical history.
- 2. The child's file did not contain information to enable a person in charge to contact the family physician.

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 review of documentation, the surveyor found no verification that the staff and children practiced earthquake and tornado drills during 2018.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date