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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): Young, Yvette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319105
Date Initiated: 03/02/2022 9:55 AM	Date Concluded: 03/02/2022 1:02 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - 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 during a tour of the center, the surveyor found an infant child was wearing a bib while sleeping in a crib; therefore, the health, safety, and comfort of the child was compromised, as the bib could become a choking hazard. Staff reported the child spits up quite a bit. During interview, staff stated the regulations will be discussed with all staff.

General: Based on observation during a tour of the playground and outside area, the surveyor found that there were brooms, mops, buckets, and toilet cleaning brushes located on the porch by the backdoors leading to the playground. These items were accessible to the children leaving from and going to the playground area walking from the door to the playground. During interview, staff stated that they place them at the doors only in the winter.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

530 - Infant Sleep Position **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the Nursery, the surveyor found that one (1) infant was sleeping in a swing. Staff reported that the infant was approximately five (5) months old. Staff related that the child had been asleep from approximately 9:15 a.m., the surveyor was touring the room at 10:01 a.m. According to staff and the child's file information, the center did not have documentation in writing from a medical professional that recommends an alternate sleep position for the child. During interview, staff stated the regulations will be discussed with all staff.

Premises	In Compliance
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Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 during a tour of the infant room, the surveyor found debris, which appeared to be dirt, on the diaper changing table underneath the diaper changing pad and loose debris, which appears to be dirt, on top of the changing pad; therefore, the diaper changing surface is not clean. During interview, staff stated the pad would be cleaned or replaced.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation during a tour of the playground, the surveyor found a partially filled plastic bottle of Diet Cola. Therefore, the playground was not kept clean.

During interview, staff stated the playground would be cleaned.

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

(d) Safe from foreseeable hazard;

(e) Well drained;

(f) Well maintained;

(g) In good repair; and

(h) Visible to staff at all times.

Findings:

General: Based on observation during a tour of the playground, the surveyor found that weeds were growing up through the mulch in several areas; therefore, the play area was not well maintained. During interview, staff stated that mulch had been ordered and it will be delivered in April.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

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

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date