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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 54218
Visit Start Date: 02/14/2014 11:30 AM	Visit End Date: 02/14/2014 3:20 PM	
	No. of Children Present: 39	

Inspection Report

Supervision

5 - Children Supervised **Not In Compliance**

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;**

Findings:

General: Based on observation, the surveyor found that there were three (3) one-year-old children in an area out of a staff member's sight. The children were not within scope of vision of the two (2) staff members assigned to supervise the children. The two (2) staff members working in the area were both at the diaper changing station around a corner, in the "L" shaped room. They were unaware that the surveyor had walked inside the room through the entrance from the parking lot.

Director Requirements

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
- (1) Provide for the health, safety, and comfort of each child;**

Findings:

- General: Based on observation and interview, the surveyor found the following:
- 1) Some children's parents brought in fast food meals with sodas to drink for their child during meal time.
 - 2) There was no seating available for children in the toddler classroom, other than on the floor.

Programming

395 - Electronic Viewing/Listening Planned Program **Not In Compliance**

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

- (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.**

Findings:

General: Based on observation upon entering the center, the surveyor found that a television was in operation in the toddler classroom. Based on review of documentation, it was determined that the movie playing was not being used in conjunction with the child's planned program of activity noted on the daily lesson plan.



Inspection Report

420 - 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, the surveyor found that two (2) cribs located in the nursery contained Boppy pillows used to create an alternate sleep position. One (1) of the two (2) cribs was occupied, as the other infant was not present on this date. Interview with staff determined that the pillows were supplied by the parent, and used at the parent's request. Neither had documentation on file from a health professional, stating the need for an alternate sleeping position. The surveyor also found that one (1) infant was sleeping in an infant swing during nap time.

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 that two (2) occupied infant cribs contained a loose blanket on top of the mattress, as well as another loose blanket covering the infant.

Premises

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, the surveyor found that there were empty garbage bags located inside a crib that was not being used. The garbage bags were accessible through the rails of the crib by toddlers who were to be napping in this area. Based upon interview, staff working in this area stated that the garbage bags were used to store sleeping mats. A staff member stated that they place the garbage bags inside the unused crib until naptime is finished, and then take the bags out to store the mats.

565 - Infant/Toddler Indoor Space

In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

(a) Be separate from an area used by an older child;

(b) Not be an exit or entrance; and

(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Hygienic Practices

610 - Diapers/Clean Clothing Supply

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Findings:

General: Based on observation, the surveyor found that two (2) children napping in the preschool classroom were not wearing shirts. According to staff, those children did not have a personal change of clothing available, but there were extra clothing items available in the center, if needed.

Equipment

735 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and

2. Bedding that is in good repair and is changed:

a. Weekly; or

b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, the surveyor found that one (1) mat that was being placed on the floor for use had large tears and worn areas.

Inspection Report

740 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, the surveyor found that three (3) mats located in the toddler nap area had only five (5) inch spacing between. There were four (4) cribs located in the nursery sleeping room that were placed end to end with no spacing in between.

745 - Cots/Mats Sanitized

Not Applicable

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

(8) Cots or mats not labeled for individual use by a child shall be sanitized after each use.

Food Service

965 - Food Clean/Free From Spoilage

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(a) Clean;

(b) Free from:

1. Spoilage;

2. Adulteration; and

3. Misbranding;

(c) Safe for human consumption;

(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

970 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;

(f) Acceptable if from an established commercial food store;

Findings:

Based on observation and interview, some classes of children were served cupcakes and cookies that were prepared and provided by parents rather than prepared by a source that is in compliance with the Department of Public Health's food safety standards and permits.

975 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

Findings:

General: Based on interview, the surveyor found that additional lunch portions are not being provided. The children that bring their lunches do not have access to additional portions. Individual meals that are purchased by the parents from Rader's River Grill do not have additional portions available at the request of the child.

990 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation, the surveyor found two (2) large cans of formula inside the nursery area. Based upon interview, the staff member on duty stated that some parents leave extra formula that is not premeasured in case that their child runs low on premeasured formula, or in case a premeasured portion is spilled and has to be discarded. If needed, the staff members measure and mix formula.

1040 - Same Food

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(14) All children should be offered the same food items unless the child's parent or health professional documents a dietary restriction that necessitates an alternative food item for the child.

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

(a) Prepared;

(b) Dated;

(c) Posted in advance in a conspicuous place;

(d) Kept on file for thirty (30) days; and

(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, the posted menu did not indicate any substitutions. Some of the children were served lunch that was not indicated on the posted menu. The posted menu lists spaghetti, mashed potatoes, fruit, and bread for lunch on 2/14/2014. Some of the children were served this, but some were served chicken noodle soup, ravioli, fruit, and vegetable instead.

Inspection Report

1055 - Breakfast Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(17) Breakfast shall include:

- (a) Milk;**
- (b) Bread; and**
- (c) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on interview, the surveyor found that all children are not receiving the food requirements for breakfast. The children are permitted to choose their breakfast foods, if they choose to eat breakfast at the center. Children are asked to choose among the following: pop tarts, cereal, fruit cups, milk, or juice. It was determined that all children did not always receive the required components. A staff member dilutes juices with water so that the juice will be less strong for the children.

1060 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) A snack shall include two (2) of the following:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

Based on observation and interview, snack did not meet the required components. Some children received cupcakes and cookies with milk or juice.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on interview, the surveyor determined that some children are provided lunches brought in to the center by their parents. The children are permitted to eat whatever meals are brought in by parents, including children's meals from fast food restaurants, items brought in from convenience stores, and leftovers brought from home. These meals often include sodas for the drink. The center will supplement the meals only if the children want additional items.

Signature of
Provider/Representative

Title

Date