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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Sarah's Play School	<b>Provider Information</b>	<b>CLR No:</b> L383909
<b>Provider Address:</b> 5324 Hwy 259 N, Sweeden, KY, 42285	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Garner, Sarah Marie		<b>Director(s):</b> Lile, Kimberly Allison

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293985
<b>Date Initiated:</b> 08/12/2020 10:15 AM	<b>Date Concluded:</b> 08/12/2020 1:20 PM	
	<b>No. of Children Present:</b> 20	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</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>395 - TB Verification</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, a staff hired 11/11/19, did not have TB documentation on file.

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
  - a. Have some free choice of activities;
  - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, review of documentation, and interview, the daily planned program of activities was not developed and posted in the infants' room and the two-year-olds' room.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
  - 1. Sanitized; and
  - 2. Maintained in a sanitary manner; and
- (e) Include:
  - 1. Liquid soap;
  - 2. Adhesive bandages;
  - 3. Sterile gauze;
  - 4. Medical tape;
  - 5. Scissors;
  - 6. A thermometer;
  - 7. Flashlight;
  - 8. Cold pack;
  - 9. First aid book;
  - 10. Disposable gloves; and
  - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, a flashlight was not in the first aid supplies.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

**Inspection Report**

**Food Service/Food Program**

**Not In Compliance**

**975 - Milk Requirements**

**Not In Compliance**

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

**(3) A serving of milk shall consist of:**

**(a) Breast milk or iron-fortified formula for a child:**

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

**(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**

**(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation and interview, whole milk was served with the lunch meal to ten (10) school-age children.

**995 - 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 observation, juice and no milk was served with the lunch meal to three (3) children.

**Food Service**

**Not In Compliance**

**1130 - 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 and interview, a weekly menu was not dated, prepared and posted.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation and interview, a child, first date of attendance on 6/26/20, had an immunization certificate on file that was valid until 8/9/20. A child, first date of attendance on 10/21/19, had a shot record on file and did not have an immunization certificate.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and interview, a schedule of daily activities was not posted in the infants' room and the two-year-olds' room.

**Animals**

**In Compliance**

1250 - Emergency Regulation

Not In Compliance

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, interview and review of documentation, the center failed to assure:

- 1.) School-age children wear a face mask if temperament and developmental ability permits, in accordance with 922 KAR 2:400E Section 7(4). Surveyor observed a six-year-old child did not wear a face mask in the school-age room. There was no medical documentation on file indicating the child was not able to wear a face mask.
- 2.) New staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until fingerprint-based background checks are able to be conducted, in accordance with 922 KAR 2:400E Section 9(5). A staff hired 8/10/20 and a staff hired 2/27/20, was left alone to supervise seven (7) children in the two-year-olds' room, did not have a name-based background check on file.
- 3.) All child care staff, directors, owners and operators complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922 KAR 2:400E Section 8 (1). A staff, hired 8/10/20, failed to complete the cabinet mandated training.

Signature of Provider/Representative

Title

Date