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**Inspection Report**

<b>Provider Name:</b> Day Play Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L353167
<b>Provider Address:</b> 104 North Starview Drive, Somerset, KY, 42503	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 8
<b>Owner(s):</b> Green, Delane Harney		<b>Director(s):</b> Green, Delane Harney

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216807
<b>Date Initiated:</b> 10/31/2016 10:23 AM	<b>Date Concluded:</b> 10/31/2016 12:07 PM	
	<b>No. of Children Present:</b> 6	

Inspection Report	
<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>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found a poker beside the wood stove located in the child care area. The poker was accessible to the children.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>330 - Adequate Substitute(s)</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(6) Child-care centers shall have available in case of need:</b> <b>(a) One (1) qualified substitute staff person for a Type II child-care center; or</b> <b>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</b>	
<b>Findings:</b>	
General: Based on review of documentation and ECE-TRIS, the surveyor found that the Type II child care center does not have a qualified substitute staff person (DOH: 09/30/97) available in the case of need based on the lack of cabinet-approved annual training.	

**Inspection Report**

**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 that the substitute staff person (DOH: 09/30/97) had obtained only nine (9) hours of cabinet-approved annual training during the review period.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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 during a tour of the Type II child care center, the surveyor found that a box of stick pins and an empty plastic bag were stored in an unlocked drawer located in the kitchen. The items were within reach and accessible to the children.

**480 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the surveyor found that a thick layer of dust covered the vent fan and light fixture located in the restroom that is used by the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 contained in the files of five (5) children, the surveyor found the following:

- 1. Five (5) of the children's files did not contain information to enable a person in charge to contact the preferred hospital.
- 2. One (1) child's file did not contain information to enable a person in charge to contact the family physician.
- 3. One (1) child's file did not contain the name of each person who is designated in writing to pick-up the child.

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on review of documentation, the surveyor found that the fourth quarter tornado drill was conducted on 10/26/16. The names of the children that participated were not recorded.

Posted Documentation

Not In Compliance

1150 - License

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(18) The preliminary or regular license shall be posted in a conspicuous place in the child-care center.

Findings:

General: Based on review of documentation, the surveyor found that the child care center license, dated 2013, was posted in the office area. The posted license was not for the current licensure year.

Animals

In Compliance

Signature of Provider/Representative

Title

Date