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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246515
Date Initiated: 11/08/2018 9:30 AM	Date Concluded: 11/08/2018 10:50 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 9/30/97) did not contain documentation of fifteen (15) hours of annual training for 9/30/17 - 9/29/18. Review of ECE-TRIS, revealed that only ten and a half (10.5) hours of annual training were completed. The Director reported that the staff member had completed more training but the trainers had not provided her with training certificates.

Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:
 General: Based on observation and interview, the surveyor found that a container of disinfecting wipes were sitting on the counter over the refrigerator where they were accessible to the children. Upon interview, staff were aware that the disinfecting wipes were accessible.

Inspection Report

525 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation and interview, the surveyor found that a vegetable peeler was in an unlocked drawer next to the refrigerator where it was accessible to the children. Upon interview, staff were not aware that the vegetable peeler was located in the drawer.

540 - 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 and interview, the following were found:

1. The front of the refrigerator door was soiled.
2. The front of the kitchen cabinets were soiled with food and spills.
3. The floors through out the center were soiled with debri such as paper, popcorn, graham crackers, and other food crumbs.

Upon interview, the Director was not aware the soiled refrigerator or the kitchen cabinets. The Director stated she had not had a chance to clean up since breakfast.

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
Children's Records	In Compliance
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 and interview, the surveyor found that the tornado/earthquake drill documented for October 30th, 2018 did not list children/staff that were present or the time that the drill was conducted. Upon interview, the Director stated they had a Halloween party that day and she had failed to document the information.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date