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Inspection Report

Provider Name: Learn and Play Daycare Center	Provider Information	CLR No: L358891
Provider Address: 159 Pine Crest Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Learn And Play Daycare LLC		Director(s): Pietrzak, Lesia A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242307
Date Initiated: 01/05/2018 8:30 AM	Date Concluded: 01/05/2018 10:25 AM	
	No. of Children Present: 16	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>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;</p> <p>Findings: General: Based on observation and interview, the surveyor found that a three-year-old child had been left unsupervised in the center's office for approximately one (1) minute. Upon interview, the Director reported that she had been in the office with the child when the surveyor arrived but had walked into the School-Age Classroom when the surveyor arrived.</p>	
	In Compliance
	In Compliance
	Not In Compliance
255 - Staff Meeting	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (i) Conduct, manage, and document in writing staff meetings;</p> <p>Findings: General: Based on review of documentation and interview, the surveyor was not presented with documentation of staff meetings completed within the past year. Upon interview, the Director stated that staff meetings had been conducted but she had not documented them.</p>	
	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on review of documentation and interview, a staff file (DOH: 1/3/17) presented for review did not contain an annual evaluation. Upon interview, the Director stated that the evaluation was on her desk but had not been completed.</p>	

Inspection Report

Employee Records

Not In Compliance

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, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH:1/3/17) contained only thirteen and a half (13.5) hours of annual training for 1/3/17 - 1/2/18. Review of ECE-TRIS revealed that only ten and a half (10.5) hours of annual training was documented. The Director stated that the staff member had completed another training but it had not yet been entered in ECE-TRIS and they had not recieved the certificate for it yet.

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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 and interview, the surveyor found that the lesson plan posted in the Pre-K Classroom was for December of 2017. Upon interview, staff stated that an updated lesson plan had not been completed.

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 and interview, the following were found:

- 1. There were two (2) hand bags in the high chairs located in the School-Age Classroom that were accessible to children. Staff confirmed that the hand bags were personal belongings.
- 2. There loose plastic bags in the second drawer under the sink in the Nursery Classroom that were accessible to children. The drawer's child safety latch was not functioning properly.
- 3. There were loose plastic bags under the unlocked sink in the Two's Classroom that were accessible to children. Upon interview, the Director was not aware that the plastic bags were accessible to the children.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation and interview, the following was found:

1. There was a bottle of Amoxicillin in the mini refrigerator in the unlocked closet in the Nursery Classroom.
2. There was a tube of diaper ointment in the second drawer under the changing mat in the One's Classroom. The drawer did not had any means of being locked.
3. There was a container of antacid tablets and a tube of triple antibiotic cream stored in a closet in the One's Classroom. The closet has a lock at the top on the outside; however, it was left unlatched.

The Director was not aware of the medications not being locked and stated that no children were currently on medications.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation and interview, the surveyor found one (1) refrigerator did not contain a thermometer; therefore, the surveyor could not verify the temperature was being maintained at forty (40) degrees Fahrenheit as required. The Director stated that the thermometer is often get lost by falling down under the drawers in the refrigerator but did not locate them at time of the survey.

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation and interview, the surveyor found one (1) freezer did not contain a thermometer; therefore, the surveyor could not verify the temperature was being maintained at zero (0) degrees Fahrenheit as required. The Director was not aware the thermometer was missing.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation and interview, the surveyor found that the most recent review of the Emergency Preparedness Plan was dated to have occurred in 2016; therefore, the plan had not been reviewed or updated annually by 12/31 of each year as required. Upon interview, the Director reported that nothing had changed in the plan but she had failed to document the date of review.

Inspection Report

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation and interview, the surveyor found that there were sixteen (16) children present at the center on 1/5/18 and only twelve (12) signed in. The Director reported that parents are supposed to sign their children in upon arrival.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date