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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: 291919
Date Initiated: 02/14/2020 11:00 AM	Date Concluded: 02/14/2020 12:50 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, the surveyor found a staff's (DOH: 7/8/13) file contained an annual written performance evaluation dated 7/31/18; therefore, the evaluation has not been annually updated. Staff confirmed through interview that this is the staff's most recent evaluation.	
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 and ECE – TRIS, the surveyor found a staff (DOH: 7/8/13) obtained nine and one-half of the required fifteen (15) hours of cabinet-approved early care and education training. Staff confirmed during interview that the staff did not obtain all the required training hours.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) Class 3 is approved for a total of seven (7) children. Eight (8) children were present in Class 3 during the surveyor's visit to the child care center; therefore, Class 3 was over room capacity by one (1) child for the minimum thirty-five (35) square feet of space per child.
- (2.) Class 4 is approved for a total of seven (7) children. Eight (8) children were present in Class 4 during the surveyor's visit to the child care center; therefore, Class 4 was over room capacity by one (1) child for the minimum thirty-five (35) square feet of space per child.

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the following:

- (1.) Two (2) toilet seats were loose on the small toilets inside the restrooms located off from Class 5; therefore, the toilets were not kept in good repair.
- (2.) One (1) toilet contained a dirty toilet paper and urine; therefore, the toilet was not kept in a clean condition.

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

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, the surveyor found a child's (DOE: 12/10/18) file contained an immunization certificate that was no longer current as of 12/18/19.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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, the surveyor found fifteen (15) children were signed into the child care center on 2/14/2020 with a total number of twenty-one (21) children present. Staff reported parents forget to sign their children into the child care center when they are dropped off in the mornings.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) Staff's (DOH: 3/12/09) file contained a written annual plan for professional development dated 3/1/17; therefore, the professional development plan was not annually updated. Staff confirmed through interview that this is the most recent professional development plan for the staff's file.
- (2.) Staff's (DOH: 7/8/13) file contained a written annual plan for professional development dated 7/9/18; therefore, the professional development plan was not annually updated. Staff confirmed through interview that this is the most recent professional development plan for the staff's file.

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date