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Inspection Report

Provider Name: GG's Playhouse	Provider Information	CLR No: L359497
Provider Address: 720 Old Monticello Road, Albany, KY, 42602	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): G G's Playhouse, LLC		Director(s): Thacker, Gina Shea

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220094
Date Initiated: 06/27/2017 11:35 AM	Date Concluded: 06/27/2017 2:10 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation during a tour of the Infant Room, the surveyor found that a nine-month-old child was sucking on a pacifier that had a strap attachment. The strap attachment presents a safety risk to the child.	
Employee Records	Not In Compliance
330 - Adequate Substitute(s)	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center.	
Findings:	
General: Based on review of documentation, the surveyor found that the Type I childcare center has only one (1) qualified substitute staff person. The second substitute staff person does not meet qualification based on the lack of cabinet-approved annual training hours.	
335 - Qualified Substitute	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (7) Each qualified substitute staff person shall: (a) Meet the staff requirements of this administrative regulation; and (b) Provide the required documentation to verify compliance with this administrative regulation.	
Findings:	
General: Based on review of documentation, the surveyor found that the Type I childcare center has only one (1) qualified substitute staff person. The second substitute staff person does not meet qualification based on the lack of cabinet-approved annual training hours.	

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 the following:

1. A staff (DOH: 10/07/11) obtained only six (6) hours of cabinet-approved early care and education annual training hours for the review period of 10/07/15 through 10/06/16.
2. A staff (DOH: 03/26/12) obtained only twelve (12) hours of cabinet approved early care and education annual training hours for the review period of 03/26/16 through 03/25/17.
3. A staff (DOH: 10/07/11) obtained no cabinet-approved early care and education annual training during the review period of 10/07/15 through 10/06/16.
4. A staff (DOH: 04/11/16) obtained six (6) hours of cabinet-approved orientation training on 01/26/17; thus, not within the first three (3) months of employment.
5. A staff (DOH: 04/14/16) obtained six (6) hours of cabinet-approved orientation training on 01/30/17; thus, not within the first three (3) months of employment.

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, the surveyor found that numerous empty plastic bags were stored inside another plastic bag. The plastic bag was hanging on the exterior kitchen door handle. The empty plastic bags were accessible to the children in the adjacent classroom.

510 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:
(a) Rodents;
(b) Flies;
(c) Roaches; and
(d) Other vermin.

Findings:

General: Based on observation, the surveyor found that ants were crawling on the interior bottom-cabinet base located near the kitchen sink.

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:
(a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and sanitized daily.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that urine was pooled in the floor on the far side of the commode located in the boys' restroom.

Inspection Report

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**
- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - (b) Rinsing in clean water;**
 - (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
 - (d) Air dried.**

Findings:

General: Based on interview, staff reported that they spray the mouth contact toys with a bleach solution and dry them with a towel. The proper method for sanitizing mouth contact toys is as follows: Scrub in warm soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air-dry.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation during a tour of the playground, the surveyor found that an area of the playground has a small trench that is approximately two to three (2 -3) feet long. Through interview, the surveyor learned that the children dug the hole while playing in the dirt; however, it also creates a fall hazard for children running in the area.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

920 - Kitchen Requirements

Not In Compliance

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

- (1) The kitchen shall:**
- (a) Be clean;**
 - (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
 - (c) Be adequately ventilated to the outside air; and**
 - (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found that a cabinet located under the sink top contained spiders webs.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
- (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the surveyor found that the interior top, sides and bottom of the oven had baked-on food particles and dark stains. The kitchen equipment was not maintained in a sanitary condition.

990 - Bottle Preparation by Parent

Not In Compliance

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

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.**

Findings:

General: Based on interview, the surveyor found that staff measures and mixes the formula and water for the infant's bottles. Interview with the Director found that the childcare center does not purchase the infant's formula and does not participate in the food program.

1065 - 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, the surveyor found that the children received milk, chicken noodle soup with crackers and a chicken patty on a bun for lunch. The children did not receive the food components of a fruit and vegetable or two (2) fruits or two (2) vegetables.

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 ten (10) children's files, the surveyor found that two (2) files did not contain the following:

- 1. Information to enable a person in charge to identify or contact the family physician.
- 2. Information to enable a person in charge to identify or contact the preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date