



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244882
Date Initiated: 06/19/2018 10:21 AM	Date Concluded: 06/19/2018 12:00 PM	
	No. of Children Present: 26	

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

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 3/26/12) contained documentation of a negative tuberculin skin test completed on 6/2/16; therefore, the tuberculin skin test had not been completed every two (2) years as required. The Director stated she thought the staff member had obtained a new tuberculin skin test.

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 following were found:

1. A staff file (DOH: 3/26/12) contained documentation of only completing fourteen (14) hours of annual training for 03/26/17 - 03/25/18. Review of ECE-TRIS, confirmed that only fourteen (14) hours of training had been completed.
2. A staff file (DOH: 4/14/16) contained documentation of only completing seven (7) hours of annual training for 04/14/17 - 04/13/18. Review of ECE-TRIS, confirmed that only seven (7) hours of annual training were completed.
3. A staff file (DOH: 6/1/17) contained documentation of completing zero (0) hours of annual training for 06/1/17 - 05/31/18. Review of ECE-TRIS, confirmed that zero (0) hours of annual training were completed.

The Director stated that she thought all staff had acquired the required number of annual training hours.

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 following were found:

1. There were five (5) cans of Lysol Disinfectant Spray located on top of a box that was sitting in the floor of the Three's and Four's Classroom. Staff stated she was aware that the Lysol should not be accessible to the children.
2. The sink cabinet in the Nursery was not locked and contained glass cleaner and Hot Shot Flea, Tick, & Lice Spray. The items were accessible to the children. Staff stated they were aware the items should not be accessible to the children.

640 - 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 disinfected daily.

Findings:

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

1. The pink restroom was not in a clean condition as the wall next to the toilet was soiled with brown splatters.
2. The light switch plate in the blue restroom and the wall around it were soiled with brown/black smudges.

Staff stated that the restrooms are cleaned daily.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

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

1. The highchair located in the Nursery had dried green food smeared on the clothe seat cover and on the tray. Staff stated they had not used the high chair yet the day of the inspection.
2. The Little Tikes slide located in the Nursery had dried green food smeared over the surface of the slide.
3. The exersaucer located in the Nursery had a tray that was soiled with dried milk.
4. A crib in the Nursery had dry finger print smudges all over the plastic window at the foot of the bed.

Staff stated large toys and furnishings are wiped down and cleaned daily.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

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

1. One (1) trike located on the playground had a broken/busted plastic seat; therefore, it was not in good repair and had exposed sharp edges.
2. One (1) of the playhouses located on the playground had two (2) broken plastic shutters: therefore, it was not in good repair and had exposed sharp edges.
3. The wood picnic table located on the playground had a broken board on the table top that was splintered thus exposing sharp points.

Upon interview, staff was not aware of the damaged equipment on the playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 and interview, the surveyor found that a child's file (DOE: 6/4/12) did not contain the preferred hospital name or telephone number. The Director was not aware that the information was missing from the file.

Inspection Report

Written Documentation

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation and interview, the surveyor found that the emergency preparedness plan had not been updated since 2016. The Director stated that she thought she had updated the plan in 2017.

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 and interview, the surveyor found that a staff file (DOH: 6/1/17) did not contain an annual professional development plan. The Director stated that she thought all staff's professional development plans had been completed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date