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Inspection Report

Provider Name: GG's Playhouse	Provider Information	License 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: Investigation	Inspection Information	Inspection No: 52337
Visit Start Date: 09/26/2013 10:25 AM	Visit End Date: 09/26/2013 12:50 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	
5 - Children Supervised	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>	
Director Requirements	
265 - Health, Safety, Comfort	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: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interview, the child care center director failed to assure compliance with regulatory requirements, i.e., the director is permitting one child to bring in breakfast from fast food restaurants while the other children must eat what is served by the child care center. In doing so, the comfort of the children in the provider's care is being compromised as they are unable to have those same fast foods. Staff confirmed that this child is offered the same foods as all other children, but prefers what her mother purchases commercially each day.</p>	
Programming	
350 - Program of Activities Followed	In Compliance



Inspection Report

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;**

Premises

510 - Pest Control

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.**

Hygienic Practices

595 - Child Personal Care/Handwashing

In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Equipment

760 - Indoor/Outdoor Equipment

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.**

Food Service

1030 - Meal Schedule

Not In Compliance

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

(13) Meals shall be:

- (a) Served every two (2) to three (3) hours;**

Findings:

General: Based on review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements, i.e., the second group of children seated for lunch are not being served a meal within two (2) to three (3) hours as required. The posted daily schedule regarding meals reads as follows: 8:00-8:15 (AM) Breakfast, 11:00-11:20 (AM) One (1)/Two (2) year old Lunch and 11:20-11:45 (AM) Lunch other children, 2:00-2:15 (PM) Snack. No morning snack is served. Based upon interviews, all staff stated that the first group of younger children are not usually seated until 11:30 (AM) each day and the second group of older children are seated once the first group is finished.

1040 - Same Food

In Compliance

Inspection Report

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

(14) All children should be offered the same food items unless the child's parent or health professional documents a dietary restriction that necessitates an alternative food item for the child.

Signature of
Provider/Representative

Title

Date