



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glasgow's 'Let's Go Play' Academy	Provider Information	CLR No: L355339
Provider Address: 218 Parkview Drive, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): ADMO, LLC		Director(s): Wix, Shelly Rene'

Inspection Type: Investigation	Inspection Information	Inspection No: 291014
Date Initiated: 09/16/2019 11:30 AM	Date Concluded: 09/27/2019 4:42 PM	
	No. of Children Present: 72	

Inspection Report	
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.	
Findings:	
General: Based on observation, adequate supervision was not provided to a child, who slept on the other side of a two-foot-high shelf, out of the staff member's direct sight, during naptime in the Busy Bees room. Also, adequate supervision was not provided to a child, who slept on the other side of a two-foot-high shelf, out of the staff member's direct sight, during naptime in the Adventures room.	
Staffing Requirements	In Compliance
Employee Records	In Compliance
Food Service	Not In Compliance
1000 - Bottle Feeding	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding a child, the: (a) Child shall be held; and (b) Bottle or beverage container shall not be: 1. Propped; 2. Left in the mouth of a sleeping child; or 3. Heated in a microwave.	
Findings:	
General: Based on observation, interviews and a review of documentation, an infant slept in a crib with a bottle in his mouth in the Tumblers' room on 09/16/19. Interviews and a review of the signed Discipline Documentation Form dated 08/07/19, confirmed the caregiver laid an infant in a bouncy seat and the infant was given his bottle. The caregiver stated she propped the bottle by using a folded blanket to help hold up the bottle and keep it in place.	
Children's Records	In Compliance

Signature of Provider/Representative

Title

Date