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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Hopkinsville's Let's Go Play Academy	Provider Information	CLR No: L354179
Provider Address: 15 Airport Road, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): LET'S GO PLAY DAY CARE ACADEMY, INC.		Director(s): Diugiud, Janice Kay

Inspection Type: Investigation	Inspection Information	Inspection No: 217134
Date Initiated: 09/15/2016 9:30 AM	Date Concluded: 09/15/2016 12:20 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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 a review of documentation and interview, a caregiver, hire date 01/14/08, had TB documentation on file that was dated 09/09/14.	
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation and interview, mulch was scooted away by children's feet which exposed the dirt/hard ground underneath two (2) seats of a Fisher Price swing set at the rear of the pre-school playground. Mulch was also scooted away by children's feet which exposed the dirt/hard ground underneath two (2) seats of a blue metal swing set/climber/slide combo, at the front of the pre-school playground. A child, enrollment date 08/17/15, fell from a swing on the rear playground, landed on the hard ground underneath a swing and fractured his left arm. In addition, artificial turf grass was used as protective ground cover underneath four (4) swings and a Little Tykes climber on the infant/toddler playground.	

Inspection Report

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation and interview, a six (6) foot long vertical slat of wood was missing from the top section of the fence between the infant/toddler playground and the pre-school playground. Two (2) exposed nails were observed on the pre-school side of the fence and two (2) exposed nails were on the infant/toddler side of the fence. Also, an eighteen (18) foot section of wooden fence, located between the toy storage building and back of the pre-school playground, was leaning inwards towards the playground and was unstable.

Equipment

Not In Compliance

760 - 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, a three foot by three foot section of trellis, used to enclose the sides of a four (4) foot tall tree house, was not secured on one side. The unsecured section of trellis had sharp corners and edges.

Signature of Provider/Representative

Title

Date