



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 217567
<b>Date Initiated:</b> 10/31/2016 7:40 AM	<b>Date Concluded:</b> 10/31/2016 9:05 AM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired 9/26/16, did not have education verification on file.	
Hygienic Practices	In Compliance
Children's Records	Not In Compliance
<b>1070 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a child enrolled 4/22/16, had an immunization certificate that was valid until 8/24/16.	

Signature of Provider/Representative

Title

Date