



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**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> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 219026 |
| <b>Date Initiated:</b> 03/10/2017 8:29 AM   | <b>Date Concluded:</b> 03/10/2017 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 28         |                              |

| Inspection Report   |                          |
|---|--------------------------|
| <b>Supervision</b>  | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b>   | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>Not In Compliance</b> |
| <b>260 - Staff Evaluation</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>  |                          |
| <b>Findings:</b><br>General: Based on a review of documentation, three (3) caregivers hired 10-14-14, 10-5-15, and 3-11-16, did not have an evaluation on file. Caregiver hired 5-1-13 evaluation was dated 5-4-15; caregiver hired 4-20-11 evaluation was dated 4-17-15, and caregiver hired 3-25-91 evaluation was dated 3-23-15.   |                          |
| <b>265 - Health, Safety, Comfort</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(l) Provide for the health, safety, and comfort of each child;</b>  |                          |
| <b>Findings:</b><br>General: Based on observation, an electrical plug was not capped by the computer in the three-year-olds' room.  |                          |
| <b>275 - Caregiver Alone</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;</b>                                 |                          |
| <b>Findings:</b><br>General: Based on a review of documentation, a caregiver, hired 3-11-16, listed Idaho on their child abuse and neglect check dated 3-8-16. An out-of-state criminal records check was not completed for Idaho. This caregiver supervised children alone for more than two (2) hours, when she relieved staff members for their lunch breaks. Interview with this caregiver, hired 3-11-16, determined she left the state of Idaho in December 2011. |                          |

**Inspection Report****Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on observation, a caregiver, hired 3-11-16, supervised children alone on 03/10/17. The caregiver listed Idaho on the child abuse and neglect check. An out-of-state criminal records check was not completed for Idaho. Interview with the caregiver, hired 3-11-16, determined she left Idaho in December 2011.

**340 - Training****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.****Findings:**

General: Based on a review of documentation, a caregiver hired 10-5-15 had not completed pediatric abusive head trauma training. A staff member hired 5-1-13 completed ten (10) of the fifteen (15) training hours required for the subsequent year of employment.

**Programming****In Compliance****Premises****Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:****(a) Toxic cleaning supplies, poisons, and insecticides;****(b) Knives and sharp objects;****(c) Matches, cigarettes, lighters, and flammable liquids;****(d) Plastic bags;****(e) Litter and rubbish;****(f) Bar soap; and****(g) Personal belongings and medications of staff.****Findings:**

General: Based on observation, there were four (4) plastic bags on the bottom shelf in the two-year-olds' room. The caregivers purse was on the floor beside the desk in the two-year-olds' room.

**520 - Floors, Walls, Ceilings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation, there was a one (1) square foot area of wall where the paint was removed and the paper peeled in the preschool room.

**580 - 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 sanitized daily.****Findings:**

General: Based on observation, there was an accumulation of dust on the air exhaust fan cover in the main restroom next to the two-year-olds' room.

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, using a thermometer to measure the temperature of the water, the hot water was 78 degrees Fahrenheit in all three (3) sinks in the main restroom next to the two-year-olds' room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation, there was a 13oz jar of petroleum jelly not labeled to indicate for whom it was intended. This petroleum jelly was on the shelf above the changing table in the nursery. There was a 4oz tube of A&D, 2oz tube of Desitin, 4oz tube of diaper rash cream, .42 oz tube of baby Orajel, 1oz tube of Vasaline, 1.5oz Avon moisture therapy, 4oz tube of diaper rash cream, .33oz tube of triple antibiotic care in an unlocked medicine box in the toddler "A" room. There was a 1oz tube of hydrocortisone not labeled for whom it was intended in the locked medicine box in the two-year-olds' room. There was a .5oz tube of Neosporin in the unlocked first aid kit in the two-year-olds' room.

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

**Findings:**

General: Based on observation, there was standing water under the blue swing set located in the far back right corner of the playground.

**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, the protective surface had been worn away under the two (2) yellow swings on the toddlers' playground. The protective surface had been worn away at the end of the yellow slide, under the Step2 swings and at the end of the Little Tikes spiral slide on the main playground.

**Equipment**

**Not In Compliance**

**735 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall include adequate space specified by the child's age as follows:**

- (b) For a toddler or preschool-age child:
  - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
  - 2. Bedding that is in good repair and is changed:
    - a. Weekly; or
    - b. Immediately if it is soiled or wet.

**Findings:**

General: Based on observation, a two-year-old child was allowed to sleep on a bean bag from 8:30 am to 9:30 am and was not given an individual bed/mat/cot and bedding. Interview with staff determined it is a daily occurrence with the child.

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, 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, there was a blue vinyl couch with a half (1/2) inch square cut out of the middle seat cushion and exposed foam. The blue carpet had the full edges frayed and was visibly unclean in the three-year-olds' room. There was a blue activity center filled with a wet white substance that smelled like soured flour in the three-year-olds' room. Interview with staff determined they had no idea what this substance was. There was a blue vinyl couch with the vinyl peeling off in the two-year-olds' room. The white shelves by the "road carpet" had paint peeling and flaking and an accumulation of paint debris in the floor in the preschool room.

**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, there were two (2) box fans with an accumulation of dust on them, and the fans were being used in the two-year-olds' room. There was one (1) box fan with an accumulation of dust on it and it was being used in the preschool room.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**920 - Kitchen Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
  - 1. Preservation;**
  - 2. Storage;**
  - 3. Preparation; and**
  - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on observation, there was mouse feces in the dry goods storage closet by the washer and dryer in the kitchen.

**935 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the thermometer inside the nursery room refrigerator indicated the temperature was 48 degrees Fahrenheit.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (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;**

**Findings:**

General: Based on a review of documentation, a child enrolled 2-14-17 immunization certificate expired on 3-9-17.

# Inspection Report

## 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. 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 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 situation 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 a review of documentation, a child enrolled 3-3-17 did not have a preferred hospital listed in their file.

### Written Documentation

Not In Compliance

## 1085 - 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.

#### Findings:

General: Based on a review of documentation, the evacuation plan on file was reviewed on 2-15-13 and was noted as submitted to local emergency management authority. Interview with staff determined the evacuation plan had not been updated or submitted to local emergency management authority since 2-15-13.

## 1105 - Professional Development

Not In Compliance

### 922 KAR 2:110. Section 3. Records.

#### (1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

#### Findings:

General: Based on a review of documentation, a caregiver hired 5-1-13 had a professional development plan dated 4-19-14. A caregiver hired 3-11-16 did not have a professional development plan on file.

### Posted Documentation

In Compliance

### Animals

In Compliance

Signature of Provider/Representative

Title

Date