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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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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> 241916
<b>Date Initiated:</b> 09/08/2017 9:35 AM	<b>Date Concluded:</b> 09/08/2017 12:00 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>275 - Caregiver Alone</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(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;**

**Findings:**

General: Based on a Review of Documentation, interviews and observation, a caregiver, hire date 04/21/17, supervised nine (9) children, alone on 09/08/17, and did not have a completed child abuse/neglect check on file. Two (2) caregivers, both with the hire date of 05/02/17, supervised twenty (20) children on 09/08/17 and did not have completed child abuse/neglect checks on file.

<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>

**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 a Review of Documentation and interview, a caregiver, hire date 04/21/17 and two (2) hired 05/02/17, did not have completed child abuse/neglect checks on file and were employed past the ninety (90) calendar day probationary period. These three (3) supervised children alone on 09/08/17.

Inspection Report	
Food Service	Not In Compliance
950 - Kitchen Equipment Clean and Sanitary	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.</div>	
<b>Findings:</b>  General: Based on Observation and interview, sippy cups, in the older nursery/younger toddler room, were not cleaned and sanitized after use. The caregiver in the room washed the sippy cups in a 2-compartment sink located in the classroom.	

Signature of Provider/Representative

Title

Date