



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
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: 243881
Date Initiated: 03/22/2018 8:40 AM	Date Concluded: 03/22/2018 9:45 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, a caregiver hired on 5/2/17, did not have documentation of education on file.	
Premises	Not In Compliance
580 - 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 an opening in the ceiling where a ceiling tile had been removed in the three-year-olds' room. A bucket of water was on the floor to catch the water dripping from the ceiling. In addition, next to the opening was a soiled ceiling tile.	

Signature of Provider/Representative

Title

Date