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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> Hudson, Sandra L.

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 278433
<b>Date Initiated:</b> 02/01/2019 8:20 AM	<b>Date Concluded:</b> 02/01/2019 10:50 AM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, a caregiver, hire date of 11/20/18, had not obtained a criminal records check. Based on observation, the aforementioned staff member worked alone with seven (7) children in the four and five-year-olds' classroom. Interview with director determined this caregiver worked daily from 8:30 am - 5:30 pm, five (5) days a week, since 11/20/18.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b></p> <p>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p><b>Findings:</b></p> <p>A PLAN OF CORRECTION WAS DUE ON 05/21/2019 AND AS OF 05/31/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</div>	
<b>Findings:</b>  General: Based on observation, three (3) children had their picture taken by a caregiver who used her personal cellphone in the four-year-old and five-year-olds' classroom. This caregiver shared this information with an parent whose child was one of the children in the picture. A review of the three (3) children's files indicated permission for "photographic purposes only" was signed by each child's parent; however, there was no permission for the photo to be shared with the public.	