



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**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>

**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278600
<b>Date Initiated:</b> 03/28/2019 8:55 AM	<b>Date Concluded:</b> 03/28/2019 12:40 PM	
	<b>No. of Children Present:</b> 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation and interview, the fan cord extended twelve (12) inches down a wall and into an outlet. The cord was accessible to children in the preschool room.	
Employee Records	Not In Compliance
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based upon interview and review of documentation, staff hired 6/4/08 and 5/1/13, had TB skin test on file dated 3/6/17 and 3/1/17.	

## 410 - Training

Not In Compliance

**922 KAR 2:090. Section 11. Staff Requirements.****(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based upon interview and review of documentation, staff hired 3/25/91, 6/4/08, 4/20/11 and 5/1/13, each completed pediatric abusive head trauma on 12/16/13, staff hired 11/20/18 completed pediatric abusive head trauma on 12/19/13. The training was not completed every five (5) years. Staff hired 11/30/17 and 3/6/18, had not completed one and a half (1 1/2 ) hours of pediatric abusive head trauma training within the first year of employment. Staff hired 8/15/18, completed orientation training on 12/15/18, which was past the first three (3) months of her employment. Staff hired 11/30/17, completed 5.75 hours of training, staff hired 6/4/18 had not completed any training.

**Programming**

Not In Compliance

## 420 - Program of Activities Followed

Not In Compliance

**922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on interview, the lesson plan was not developed in the three-year-olds' room.

**Premises**

Not In Compliance

## 540 - Premises Requirements

Not In Compliance

**922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, trash, broken crayons and waded paper were on the floor in the three-year-olds' room.

**Hygienic Practices**

Not In Compliance

## 655 - Child Personal Care/Handwashing

Not In Compliance

**922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
  - 1. a. Upon arrival at the center; or**
  - b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a one-year-old child did not wash her hands upon arrival to the toddler room.

**First Aid/Medication**

In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
735 - Fence Requirement		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;</div>		
<b>Findings:</b> General: Based on observation, two (2) wooden boards, used to secure the fence on the playground, were cracked and splintered.		
750 - Playground Conditions		Not In Compliance
<div>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.</div>		
<b>Findings:</b> General: Based on observation and interview, a Step 2 swing/slide play equipment was not secured to the ground in the preschool play area. A wooden seat, on the four (4) seat merry-go-round, was cracked and splintered.		
755 - Protective Surface		Not In Compliance
<div>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.</div>		
<b>Findings:</b> General: Based on observation and interview, dirt was underneath four (4) swings in the preschool play area and two (2) swings in the two-year-olds' play area instead of protective surface material.		
Equipment		Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<div>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.</div>		
<b>Findings:</b> General: Based on observation, a ceiling fan in the Toddler B classroom and a ceiling fan in the two-year-olds' room had an accumulation of dust. The left corner of an outlet plate was broken in the hallway across from the restroom located in the back of the building. A large brown spot covered one ceiling tile in the two-year-olds' room. A large brown spot covered two (2) ceiling in the restroom located in the back of the building. Food splatters were on the door of the oven and inside the oven.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ol style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ol style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ol style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ol> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ol style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ol> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></li> <li><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></li> </ol> </li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on review of documentation, a child enrolled 10/23/18, enrollment information did not include the name of the child's physician or preferred hospital.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date