



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

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): Hudson, Sandra L.; Rogers, Joy Laynette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306511
Date Initiated: 05/07/2021 8:27 AM	Date Concluded: 05/07/2021 10:20 AM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, a staff hired 06/04/08 had a written evaluation on file dated 10/30/18. Interview confirmed a current evaluation had not been completed.	
Employee Records	In Compliance
Programming	In Compliance
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, seven (7) tiles in the three-year-old's room and thirteen (13) tiles in the younger three-year-old's room had brown spots on them.	

Inspection Report		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</p>		
<p>Findings: General: Based on observation, a small hole was in the diaper changing mat in the romper room.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. 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 a 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 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;</p>		
<p>Findings: General: Based on review of documentation, a child enrolled 4/1/19 did not have physician contact information listed on their enrollment form.</p>		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</p>		
<p>Findings: General: Based on review of documentation, a staff hired 06/04/08 had a written professional development plan on file dated 10/30/18. Interview confirmed a current professional development plan had not been completed.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Inspection Report**Emergency Regulation****Not In Compliance****1265 - Emergency Regulation****Not In Compliance****922 KAR 2:415E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, doll clothing was available to children in the nursery, romper room, younger three-year-old's room and three-year-old's room. In accordance with 922 KAR 2:415 Section 6(3), machine washable items shall not be used.

Signature of Provider/Representative

Title

Date