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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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| Provider Name: Horse Cave's Lets Go Play Academy Provider Address: 320 Dixie Highway, Horse Cave, KY, 42749 Owner(s): Morris, Mary Lynn & Morris, Ramsey | Provider Information Provider Type: LICENSED TYPE I | CLR No: L381729 Capacity: 49 Director(s): Anderson, Melissa Kay |
| Inspection Type: Renewal Application Date Initiated: 01/19/2017 9:50 AM | Inspection Information Date Concluded: 01/19/2017 12:30 PM No. of Children Present: 10 | Inspection No: 218231 |

| Inspection Report | |
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| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 255 - Staff Meeting | Not In Compliance |
| 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (i) Conduct, manage, and document in writing staff meetings; | |
| Findings: General: Based on Review of Documentation and interview, only one (1) staff meeting, conducted on 10/28/16, was documented. | |
| Employee Records | Not In Compliance |
| 300 - Background checks/left alone | Not In Compliance |
| 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 Review of Documentation and interview, a volunteer, start date on 08/10/16, submitted a criminal records check and child abuse/neglect check on 01/16/17, which were not submitted timely. | |

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation and interview, a staff, hired on 03/15/13, had TB documentation on file that was dated 01/09/15. A staff, hired on 10/01/16, did not have TB documentation on file.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a staff, hired on 11/03/15, a staff, hired on 12/09/15, and a staff, hired on 03/15/13, did not complete pediatric abusive head trauma training. A staff, hired on 11/03/15 completed three (3) hours of cabinet approved training during the first year of employment. A staff, hired on 11/03/15, completed six (6) hours of cabinet approved orientation on 02/09/16, and a staff, hired on 05/10/16, completed six (6) hours of cabinet approved orientation on 08/24/16, which was not within the first three (3) months of employment. A staff, hired on 03/15/13, did not complete any cabinet approved training hours during the subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, an empty plastic bag hung from a ball goal on the school-aged children's playground.

480 - 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, a cobweb was at the corner of a curtain rod and extended to a camera located in the upper corner of the infants' room. An accumulation of dust was on the ceiling vent in the girls' restroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, a four (4) ounce tube of Desitin and a sixteen (16) ounce jar of butt paste were not labeled to indicate to whom they belonged. These medications were stored in an unlocked wooden cabinet above in the sink in the infants' room.

| Inspection Report | |
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| Outdoor Play Area | Not In Compliance |
| 690 - Playground Conditions | Not In Compliance |
| 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. | |
| Findings: General: Based on Observation, long tree limbs were on the ground on the school-age playground. Two (2) tree limbs measured approximately five (5) feet long and a third tree limb measured approximately eight (8) feet long. | |
| 695 - Protective Surface | Not In Compliance |
| 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. | |
| Findings: General: Based on Observation, dirt and sparse mulch were at the end of a slide on the school-aged children's playground. | |
| Equipment | Not In Compliance |
| 755 - Toys/Equipment/Furniture | Not In Compliance |
| 922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint. | |
| Findings: General: Based on Observation, the vinyl covering was stripped on seven (7) nap mats in the preschool room. The strips measured from two (2) to four (4) inches long. | |
| 760 - Indoor/Outdoor Equipment | Not In Compliance |
| 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. | |
| Findings: General: Based on Observation, brown stains were on five (5) ceiling tiles that bulged downward in the infants' room. Dark stains were on a multi-colored square rug in the preschool room. The fabric covering was missing from the seat of a Graco swing on the preschool playground. A wheel was missing from the front end of a Little Tikes yellow riding toy on the school-aged children's playground. | |
| Transportation | Not Applicable |
| Food Service | In Compliance |
| Children's Records | Not In Compliance |
| 1070 - Immunization | Not In Compliance |
| 922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036; | |
| Findings: General: Based on Review of Documentation, a child, first date of attendance on 10/27/16, and a child, first date of attendance on 04/18/16, did not have an immunization certificate on file. | |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date