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Inspection Report

Provider Name: Horse Cave's Let's Go Play Academy	Provider Information	CLR No: L381729
Provider Address: 320 Dixie Highway, Horse Cave, KY, 42749	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Morris, Jr., Ramsey & Morris, Jr., Ramsey		Director(s): Anderson, Melissa Kay

Inspection Type: Investigation	Inspection Information	Inspection No: 290583
Date Initiated: 07/25/2019 2:15 PM	Date Concluded: 07/25/2019 3:20 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (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>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 08/30/2019 AND AS OF 09/09/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>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;</p>	
Findings:	
General: Based on review of documentation, staff hired 6/10/19, did not have education document on file.	

Signature of Provider/Representative

Title

Date