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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 322020
<b>Date Initiated:</b> 07/06/2022 2:10 PM	<b>Date Concluded:</b> 07/06/2022 3:15 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Children's Records	Not In Compliance

1250 - Enrollment Information Not In Compliance

**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;

**Findings:**

General: Based on review of documentation and interview, a child enrolled 3/7/22, had an immunization certificate that was valid until 4/12/22.

Signature of Provider/Representative

Title

Date