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**Inspection Report**

<b>Provider Name:</b> Glasgow's 'Let's Go Play' Academy	<b>Provider Information</b>	<b>CLR No:</b> L355339
<b>Provider Address:</b> 218 Parkview Drive, Glasgow, KY, 42141	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> ADMO, LLC		<b>Director(s):</b> Wix, Shelly Rene'

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 320885
<b>Date Initiated:</b> 03/28/2022 10:30 AM	<b>Date Concluded:</b> 03/28/2022 1:30 PM	
	<b>No. of Children Present:</b> 52	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on interview and a review of the video footage, a two-year-old male child left the fenced outdoor play area at 4:14 pm on 3/24/22. The video footage showed child #1 walked down the side of the slide, climbed over the half-wall and played in an area next to the building. The child walked out of view of the camera while in an area of the playground that was off-limit to children. The video showed the glass door, to the childcare center, opened and a caregiver talked to the responsible caregiver at the door. The responsible caregiver then went in the same direction where the child went out of view of the video camera. The responsible caregiver came back into view of the camera carrying Child #1 at 4:18 pm on 3/24/22. Therefore, the child was without supervision for approximately four (4) minutes. The responsible caregiver was unaware the child had left the outdoor fenced playground.</p>	
	<b>In Compliance</b>
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b>                      General: Based on interview and a review of video footage dated 3/24/22, a two-year-old male left the fenced play area without supervision. The responsible caregiver was unaware the male child had left the playground at 4:14 pm on 3/24/22. Another caregiver told the responsible caregiver that an adult male discovered the child in the street. The responsible caregiver went to the fence and the adult male handed the child over the fence at 4:18 pm on 3/24/22. The child was gone for approximately four (4) minutes; therefore, the child's safety and comfort was compromised.</p>	

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Staff Management/Policy Development/Supervision**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on observation, interview and a review of documentation, a two-year-old male child was unsupervised for four (4) minutes on 3/24/22. The child was outside in the fenced play area. He walked down the slide, climbed over a half-wall and played in the area next to the building. The child exited this area through a gap, approximately thirty six (36) inches wide, underneath the bottom rail of the vinyl fence. He walked approximately fifty four (54) feet outside the fenced area to the front circle parking lot and went into the middle of the street. An unknown person removed the child from the street, walked him to the fenced play area and handed the child over the fence to the caregiver. The caregiver was not aware the child left the play area.

A review of the center's supervision protocol indicated staff must supervise and ensure the safety and well-being of the children at all times; therefore, the responsible caregiver failed to follow the written supervision protocol.

Signature of Provider/Representative

Title

Date