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GOVERNOR

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 321379
Date Initiated: 05/20/2022 3:00 PM	Date Concluded: 05/20/2022 3:55 PM	
	No. of Children Present: 52	

Inspection Report	
Staffing Requirements	In Compliance
General Administration	In Compliance
Employee Records	In Compliance
Hygienic Practices	In Compliance
Kitchen Requirements	Not In Compliance

1065 - Bottles **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(9) Bottles shall be:
(a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered while not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on interview, an infant's three (3) bottles of formula were not promptly refrigerated when the infant arrived in the Tiny Tots classroom on 05/05/22. The bottles were unrefrigerated from 8:30 am to 1:30 pm.

Food Service	Not In Compliance
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1075 - Food Clean/Free From Spoilage **Not In Compliance**

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.
(1) Food shall be:
(a) Clean;
(b) Free from:
1. Spoilage;
2. Adulteration; and
3. Misbranding;
(c) Safe for human consumption;
(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;

Findings:

General: Based on interview, three (3) bottles of formula were unrefrigerated from 8:30 am until 1:30 pm in the Tiny Tots classroom on 05/05/22. An interview determined an infant was fed one of the unrefrigerated bottles at 10:30 am.

Signature of Provider/Representative

Title

Date