



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Waddell's Play & Learn Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383809
Provider Address: 525 Hubbardsville Lane, Hopkinsville, KY, 42240		Capacity: 12
Owner(s): Waddell, Hattie Jane		Director(s): Waddell, Hattie Jane

Inspection Type: Initial Application	Inspection Information	Inspection No: 245487
Date Initiated: 08/21/2018 2:15 PM	Date Concluded: 08/21/2018 4:45 PM	
No. of Children Present:		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on Interview, the center did not have written proof of general liability insurance coverage of at least 100,000 per occurrence.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
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;	
Findings:	
General: Based on Review of Documentation, a staff hired 8/21/18, did not have verification of her education on file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the hot water temperature registered 80 degrees Fahrenheit at the sink in the restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date