



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mrs. Davis After School Academy	Provider Information	CLR No: L383829
Provider Address: 182 South Property Rd., New Castle, KY, 40050	Provider Type: LICENSED TYPE I	Capacity: 450
Owner(s): Davis, Sein Yvette		Director(s): Davis, Sein Yvette

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 246038
Date Initiated: 08/06/2018 2:55 PM	Date Concluded: 08/07/2018 3:00 PM	
	No. of Children Present:	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance

755 - Protective Surface Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor playground revealed two (2) swing sets where the ground was visible under each of the swings. Continued observation of the outdoor playground revealed a climbing apparatus with slides where the ground was visible under the slides; therefore, there was not sufficient protective surfacing.

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Discussed

Inspection Report		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date