



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: Play Care Academy Childcare and Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383866
Provider Address: 217b S. Maple St., Sonora, KY, 42776		Capacity: 35
Owner(s): Playcare Preschool Academy, LLC		Director(s): Waller, Angela Rae

Inspection Type: Investigation	Inspection Information	Inspection No: 318298
Date Initiated: 08/03/2021 11:02 AM	Date Concluded: 08/03/2021 1:20 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Upon request, a completed back ground check was not presented for review for the staff member with the hire date 08/02/2021. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report did not verify that the aforementioned staff member's fingerprints were initiated.</p> <p>The staff member with the hire date 08/02/2021 was observed being the sole caregiver for twelve (12) children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

320 - Person Under Investigation by DCBS

Not In Compliance

922 KAR 2:090. Section 8. General.

(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. On the day of the inspection the staff member with the hire date 08/22/2018 was observed working directly with children while being investigated by the Department of Community Based Services (DCBS). Interview with the Department for Community Based Services (DCBS) worker revealed there was an open case regarding the staff member with the hire date 08/22/2018 and the case will be open for at least thirty (30) days.

Director Requirements

Discussed

Signature of Provider/Representative

Title

Date