



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glasgow's" Let's Go Play" Academy Provider Address: 218 Parkview Drive, Glasgow, KY, 42141 Owner(s): ADMO, LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L355339 Capacity: 99 Director(s): Morris, Lynn; Martin, Melissa
--	--	--

Inspection Type: Investigation Visit Start Date: 11/13/2013 10:30 AM	Inspection Information Visit End Date: 11/13/2013 11:30 AM No. of Children Present:	Inspection No: 53131
---	--	-----------------------------

Inspection Report	
General Administration	
140 - Staff Conviction/Substantiation	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (2) A child-care center shall not employ a person: (a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6); (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470; (c) Placed on the Sex Offender Registry; or (d) Determined by a physician to have a health condition that renders the person unable to care for children.	
Findings: General: Based on a review of documentation and interview, the licensee failed to immediately discharge an employee, hire date 10/18/13, that had a substantiation of child neglect. The center received the processed child abuse/neglect the week of 11/04/13 but the caregiver was not terminated until 11/13/13.	
160 - Report to Cabinet	Not In Compliance
922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation. (4) Each licensee shall report to the cabinet or its designee if the: (a) Licensee or an individual described in Section 6(4) of this administrative regulation meets a criterion of subsection (3) of this section; or (b) Licensee meets a criterion of subsection (7)(j) of this section.	
Findings: General: Based on a review of documentation and interview, the licensee failed to report to the cabinet a substantiation of child neglect for an employee hired 10/18/13. The center received the processed child abuse/neglect check the week of 11/04/13 but failed to carefully review the findings before filing. The caregiver was not terminated until 11/13/13.	

922 KAR 2:090. Section 6. License Issuance.

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
- (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.

(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:

- (a) Nature of the offense;
- (b) Length of time that has elapsed since the event; and
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

Findings:

General: Based on a review of documentation and interview, the licensee failed to immediately discharge an employee, hire date 10/18/13, that had a substantiation of child neglect. The director received the processed child abuse/neglect the week of 11/04/13 but did not carefully review the findings. The caregiver was allowed to supervise two year old children between 11/06/13 and 11/12/13.

Signature of
Provider/Representative

Title

Date