



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

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|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Inspection Type:</b> Investigation<br><b>Visit Start Date:</b> 05/25/2012 12:30 PM | <b>Inspection Information</b><br><b>Visit End Date:</b> 05/25/2012 1:00 PM<br><b>No. of Children Present:</b> | <b>Inspection No:</b> 9939 |
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| Inspection Report                                                                                                                                                                                                                                                                       |                      |
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| Supervision                                                                                                                                                                                                                                                                             |                      |
| <b>167 - Children supervised/Protected</b>                                                                                                                                                                                                                                              |                      |
| <b>922 KAR 2:120 - Section 2 (3)</b><br><b>(a) Each center shall maintain a child care program that assures each child will be:</b><br><b>1. Provided adequate supervision at all times; and</b><br><b>2. Protected from abuse or neglect.</b>                                          |                      |
| <b>1) Adequately supervised at all times</b>                                                                                                                                                                                                                                            | <b>In Compliance</b> |
| <b>2) Protected from abuse/neglect</b>                                                                                                                                                                                                                                                  | <b>In Compliance</b> |
| <b>186 - Activity Areas/Equipment/Materials</b>                                                                                                                                                                                                                                         | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 3</b><br><b>(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.</b>                                                                                                      |                      |
| Outdoor Play Area - Equipment                                                                                                                                                                                                                                                           |                      |
| <b>226 - Anchored Equipment</b>                                                                                                                                                                                                                                                         | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 4</b><br><b>(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</b>                                                                                                                                           |                      |
| <b>227 - Crawl Spaces</b>                                                                                                                                                                                                                                                               | <b>In Compliance</b> |
| <b>922 KAR 2:120 - Section 4</b><br><b>(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</b>                                                                                                                                               |                      |
| <b>230 - Sufficient appropriate equipment</b>                                                                                                                                                                                                                                           |                      |
| <b>922 KAR 2:120 - Section 4</b><br><b>(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.</b> |                      |
| <b>1) Quantity</b>                                                                                                                                                                                                                                                                      | <b>In Compliance</b> |
| <b>2) Age Appropriate</b>                                                                                                                                                                                                                                                               | <b>In Compliance</b> |

## Inspection Report

### 294 - Toys/Equipment/Furniture

#### 922 KAR 2:120 - Section 11

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair and
- (b) Free of peeling, flaking, or chalking paint.

- |                                               |               |
|-----------------------------------------------|---------------|
| 1) Clean                                      | In Compliance |
| 2) Good repair                                | In Compliance |
| 3) Free from peeling, flaking, chalking paint | In Compliance |

### 295 - Indoor/outdoor Equipment

#### 922 KAR 2:120 - Section 11

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

- |                                           |               |
|-------------------------------------------|---------------|
| 1) Clean                                  | In Compliance |
| 2) Safe                                   | In Compliance |
| 3) Good repair                            | In Compliance |
| 4) Meets needs                            | In Compliance |
| 5) Free from harmful conditions           | In Compliance |
| 6) Guard against entrapment/strangulation | In Compliance |

Signature of  
Provider/Representative

Title

Date