



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: Let's Go Play Academy	Provider Information	License No: L354179
Provider Address: 15 Airport Road, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Let's Go Play Day Care Academy, Inc.		Director(s): Morris, Mary Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 192596
Visit Start Date: 09/28/2015 10:40 AM	Visit End Date: 09/28/2015 11:40 AM	
	No. of Children Present:	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Staffing Requirements	
45 - Ratio/Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
General Administration	
110 - Report to Licensee	In Compliance
922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation. (3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if: (a) Convicted of, or entered an Alford or guilty plea to: 1. a violent crime or sex crime in accordance with KRS 17.165; or 2. A crime specified in Section 6(5) of this administrative regulation; (b) The subject of a cabinet child abuse or neglect investigation; (c) Found by the cabinet or a court to have abused or neglected a child; (d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully discharged from imprisonment, probation, or parole; (e) Placed on the Sex Offender Registry; or (f) Determined by a physician to have a health condition that renders the person unable to care for children.	
115 - Reports to Cabinet	In Compliance

Inspection Report

922 KAR 2:110. Section 6. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

190 - Abuse/Neglect Report Procedure

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(b) The program shall include:
- 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, a worker stood behind a child and picked up the male child by putting her hands underneath the child's arm pits. The worker swung the child up causing his legs to swing out from under him and then the caregiver forcefully set the male child in a chair. This child was being non-compliant in remaining in his chair.

Employee Records

305 - Background checks/discharged

Not In Compliance

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 review of documentation, a caregiver, hire date 01/14/08, had a child abuse/neglect check processed on 12/17/07 with no findings. Review of a child abuse/neglect check processed on 09/18/15 determined this caregiver had a substantiated finding of child abuse on 03/07/12. Interview determined the caregiver applied for a position at another center which submitted the child abuse/neglect processed on 09/18/15. Observation determined the caregiver supervised children alone on 09/28/15. Interview determined the center did not know the caregiver had a substantiated finding of child abuse on 03/07/12, until the surveyors presented the most current child abuse/neglect documentation on 09/28/15. Per interview, the caregiver hired 01/14/08 indicated there was a personal family incident in 2012 but she was unaware she was one of the perpetrators and had no knowledge she had a finding of abuse determined against her.

Programming

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, a three (3) month old infant was placed on her stomach to sleep in the nursery. Interview with staff determined the child's mother wanted the child to sleep on her stomach. Based on review of documentation there was no physician's statement on file to alter the child's sleeping position.

Inspection Report

435 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

3. No loose bedding; and

4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, there were three (3) loose blankets in a crib with a three (3) month old infant in the nursery.

Signature of
Provider/Representative

Title

Date