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Inspection Report

Provider Name: Cadiz Let's Go Play Academy	Provider Information	License No: L358587
Provider Address: 130 Lone Oak Drive, Cadiz, KY, 42211	Provider Type: LICENSED TYPE I	Capacity: 140
Owner(s): Cadiz Let's Go Play Academy, LLC		Director(s): Hancock, Stephanie Shea

Inspection Type: Investigation	Inspection Information	Inspection No: 203029
Visit Start Date: 10/26/2015 1:00 PM	Visit End Date: 10/26/2015 2:44 PM	
	No. of Children Present: 35	

Inspection Report

Supervision

5 - Children Supervised

Not 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;

Findings:

General: Based on observation, the outside playground was arranged with several large plastic play structures aligned in a row. Due to the arrangement of the equipment on the playground, the caregiver could not see when three (3) children were at the opposite end of the playground and a male child hit another male child in the groin area.

15 - Activity Areas/Equipment/Materials

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

Findings:

General: Based on observation, the outside playground was arranged with several large plastic play structures all aligned in a row. Due to the arrangement of the equipment on the playground, the children were not within scope of vision of the caregiver at all times.

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.

Inspection Report**Director Requirements****275 - Caregiver Alone****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:**

(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on interview and review of documentation, a caregiver, hire date 9-15-15, supervised seven (7) children alone, from approximately 2:30 pm until 6:00 pm, on 10-15, and did not have a completed child abuse and neglect check on file. This same caregiver supervised the preschool children daily, from 2:30 pm until 6:00 pm.

Employee Records**300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on interview and review of documentation, a caregiver with hire date 9-15-15, supervised seven (7) children alone, from approximately 2:30 pm until 6:00 pm, on 10-16-15. This same caregiver supervised the preschool children daily from 2:30 pm until 6:00 pm. This caregiver did not have a processed child abuse/neglect check on file.

Equipment**755 - Toys/Equipment/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(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.****Findings:**

General: Based on observation, a blue plastic slide was broken, had jagged edges and laid on the ground in front of a small white Little Tikes play house. The window sills on the Little Tikes playhouse had jagged sharp pieces sticking up from the window sills. These items were accessible to children.

760 - Indoor/Outdoor Equipment**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(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.**Findings:**

General: Based on observation, a blue plastic slide had jagged edges and laid on the playground. Also, the window sills on a Little Tikes playhouse had jagged sharp pieces sticking up from the window sills. These items were accessible to children.

Children's Records**1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 1/7/13, had an immunization certificate which was current until 9/2/15. Also, a child enrolled 8/4/14, had an immunization certificate which was current until 6/13/15.

Signature of
Provider/Representative

Title

Date