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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

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: 216241
Visit Start Date: 07/12/2016 2:55 PM	Visit End Date: 07/12/2016 4:00 PM	
	No. of Children Present: 17	

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;	

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size*****Infant****1 staff for 5 children 10****Toddler****1 staff for 6 children 12****Preschool-age 2 to 3 years****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30*****Maximum Group Size shall be applicable only to Type I child-care centers.****Findings:**

General: Based on Observation and interview, staff hired 11/21/11, supervised eleven (11) children, aged three months to five years old, in the nursery. These children were grouped together for four (4) minutes. Interview determined a caregiver hired 9/9/14, responsible for six (6), four and five year old children, walked approximately forty (40) feet to a business to inform them their back storm-door was swinging open on 07/12/16. Also, a staff hired 9/15/15, supervised fifteen (15) children, aged two years to ten years old, for three (3) minutes on the playground on 07/12/16. Interview determined staff hired 5/20/13, was outside but walked inside the center to get a box of facial tissue.

Programming**385 - Discipline****In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:****(a) Corporal physical discipline pursuant to KRS 199.896(18);****(b) Loud, profane, threatening, frightening, or abusive language; or****(c) Discipline that is associated with:****1. Rest;****2. Toileting; or****3. Food.**Signature of
Provider/Representative

Title

Date