



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cadiz Let's Go Play Academy	Provider Information	CLR No: L358587
Provider Address: 130 Lone Oak Drive, Cadiz, KY, 42211	Provider Type: LICENSED TYPE I	Capacity: 126
Owner(s): Cadiz Let's Go Play Academy, LLC		Director(s): Wade, Rhonda Fay

Inspection Type: Investigation	Inspection Information	Inspection No: 245431
Date Initiated: 06/07/2018 10:05 AM	Date Concluded: 06/07/2018 2:25 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 12. 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 initiated by the child-care center or the child's parent;
 - (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, abuse, or criminal conviction related to that program;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (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; or
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on Interview, a caregiver hired 9/15/15 and a caregiver hired on 2/5/18, each were named as alleged perpetrators in a report accepted by the cabinet. Interview with the director determined she was informed of the allegation on 6/6/18. The director failed to notify the Division of Regulated Child Care within twenty-four (24) hours of being notified that staff were named as alleged perpetrators.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Signature of Provider/Representative

Title

Date