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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: 245698
Date Initiated: 06/29/2018 8:05 AM	Date Concluded: 06/29/2018 10:20 AM	
	No. of Children Present: 22	

Inspection Report	
Supervision	Not In Compliance
90 - 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 ensures the child is: a. 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 interview, a caregiver, hire date 05/30/13, was the lone caregiver and responsible for the supervision of eleven (11) children in the dining room the morning of 06/25/18. Interview determined the caregiver periodically left the children unsupervised in the dining room on the rug to watch television, between 6:45 am and 7:15 am, while she prepared the children's breakfast of cereal, bananas and milk. Observation of the dining room determined the television was mounted on the opposite side of the kitchen wall and the rug the children sat on was eight (8) feet from the kitchen door. Per the caregiver, she stood behind the table, in the kitchen, to prepare the food. Observations determined the table, in the kitchen, faced the door to the dining room. Therefore, the caregiver could not adequately supervise the eleven (11) children when she went into the kitchen.	

Inspection Report**Staffing Requirements****Not In Compliance****125 - 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 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****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.****(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on a review of documentation and interview, a caregiver, hire date 05/30/13 supervised eleven (11) to twelve (12) children in the lunch room, by herself, on 06/25/18. A review of attendance sheets determined a two-year-old child arrived at 6:44 am and the 11th child arrived at 7:09 am. The arrival of a twelfth child was not confirmed. A caregiver, hire date 02/05/18 arrived at 7:15 am and took seven (7), two-year and three-year-old children to the young preschool room.

Programming**Not In Compliance****485 - 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 and interview, an infant slept in the swing at 8:05 am on 06/29/18. Interview with the caregiver, hire date 09/15/15, revealed the infant had been asleep since 7:25 am and there was no documentation on file which determined the child had authorization for an alternate sleep position.

Hygienic Practices**Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon their developmental skills; and****(b) Wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**Findings:**

General: Based on Observation, seven (7) children, in the young preschool room, did not wash their hands with liquid soap and running water prior to sitting at the table and eating blueberry muffins and drinking milk the morning of 06/29/18.

Inspection Report**First Aid/Medication****Not In Compliance****730 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:****1. A first aid supply and is maintained in accordance with subsection (1) of this section;****2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;****3. An epinephrine auto-injector. In accordance with KRS 199.8951:****a. An epinephrine auto-injector shall be inaccessible to a child;****b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;****c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and****d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or****4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;****(b) Kept in the original bottle; and****(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on Interviews, a seven (7) day pill dispenser, for a school-age child, was brought into the center at 7:09 am on 06/25/18. Documentation was completed to administer the medication to the child but the pill dispenser was left on the lunchroom table, accessible to children. Observation of the pill dispenser on 06/29/18 determined the name of the child to receive the medication, the type of medication and the amount to be administered was written on the dispenser but the medication was not stored in the original container.

Signature of Provider/Representative

Title

Date