



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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: 290452
Date Initiated: 07/12/2019 11:15 AM	Date Concluded: 07/12/2019 12:40 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601. Findings: General: Based on observation and review of documentation, a caregiver hired on 2/25/19, had a third party criminal's record check from Texas on file. The caregiver was alone to supervise fourteen (14) school-age children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure 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 922 KAR 2:280; Findings: General: Based on observation and interview, a caregiver hired on 2/25/19, supervised fourteen (14) school-age children alone in the school-age children's room. The caregiver had a third party criminal records check from Texas on file, instead of from the state of Texas.	

Signature of Provider/Representative

Title

Date