



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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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: 290584
Date Initiated: 07/30/2019 8:50 AM	Date Concluded: 08/14/2019 2:29 PM	
	No. of Children Present: 18	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Children's Records	Not In Compliance
1145 - Documentation for Off Premises Trip		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 3. To contain: g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;		
Findings: General: Based on observation, the director took three (3) school-age children inside her private residence, which was connected to the child care center but separated by a single door. The children were there for five (5) minutes on 08/05/19. An interview determined the director had verbal permission from parents but did not have a written permission form signed by each child's parent.		

Signature of Provider/Representative

Title

Date