



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Learn and Play Daycare Center	Provider Information	CLR No: L358891
Provider Address: 159 Pine Crest Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Learn And Play Daycare LLC		Director(s): Pietrzak, Lesia A

Inspection Type: Investigation	Inspection Information	Inspection No: 219338
Date Initiated: 03/08/2017 10:20 AM	Date Concluded: 03/21/2017 3:30 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings:	
General: Based on review of documentation, the surveyor found that the child's (DOE: 2/20/17) departure time was not documented on 3/2/17 and on 3/3/17.	

Signature of Provider/Representative

Title

Date