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**Andy Beshear GOVERNOR** 

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

Melissa A. Moore, Director **Division of Regulated Child Care** Western Branch

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 155 Silver St., Beaver Dam, KY, 42320

Capacity: 40(Bldg 1: 41) Director(s): Riley, Nakisha Mae

Inspection No: 321666

CLR No: 1383605

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Mother Hen, LLC

Owner(s): Mother Hen, LLC

Date Initiated: 06/15/2022 2:10 PM

**Date Concluded:** 06/15/2022 3:40 PM

No. of Children Present: 58

**Inspection Report** 

Supervision

**Staffing Requirements** 

**General Administration** 

**Not In Compliance Not In Compliance** 

In Compliance

In Compliance

# 225 - Licensee Responsibility

922 KAR 2:090. Section 8. General.

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

#### Findings:

General: Based on observation and review of documentation, the licensee failed to ensure the center met the approved capacity on the following dates: fifty-eight (58) children were present at the center on 6/15/22; forty-seven (47) children were present on 5/23/22; fifty-seven (57) children were present on 5/24/22; fifty (50) children were present on 5/26/22, and forty-five (45) children were present on 5/27/22. A review of the fire marshal's inspection report determined a safe capacity was forty (40). Therefore, the safety of everyone present was compromised on the aforementioned dates.

## 305 - Fire Marshal/Zoning Compliance

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.

### Findings:

General: Based on observation and review of documentation, fifty-eight (58) children were present at the center on 6/15/22. A review of the children's attendance records indicated the center did not meet the approved capacity on the following days: forty-seven (47) children were present on 5/23/22, fifty-seven (57) children were present on 5/24/22, fifty (50) children were present on 5/25/22, fifty-three (53) children on 5/26/22, and forty-five (45) children on 5/27/22. A review of the Fire Marshal's inspection report determined the center's approved capacity was forty (40) children. Therefore, the center was not in compliance with the Fire Marshal's recommended capacity.