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Inspection Report

Provider Name: Mother Goose Learning Center	Provider Information	CLR No: L383698
Provider Address: 116 West Willow Drive, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 76(Bldg 1: 82)
Owner(s): 724 Enterprises, LLC		Director(s): Burton, Ashley Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 245493
Date Initiated: 06/19/2018 9:25 AM	Date Concluded: 06/19/2018 10:45 AM	
	No. of Children Present:	

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:

- Staff-to-child ratio; and
- Maximum group size.

Findings:

General: Based on observation, review of documentation and interview, one (1) caregiver supervised eleven (11), two-year-old children from 8:55 a.m. until surveyor arrived at 9:25 a.m. In addition, two (2) caregivers supervised fourteen (14) children, the age of the youngest was a one-year-old, while outside on the playground. Interview and documentation revealed the caregivers cared for these children from 8:35 a.m. until 10:15 a.m. on 06/19/18.

Inspection Report

General Administration

Not In Compliance

180 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 08/03/2018 AND AS OF 08/07/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on review of documentation and interview, the center failed to provide for the safety and comfort of a two-year-old year child. A four (4) foot tall child-size wooden refrigerator fell over onto the two-year-old child (date of birth: 10/26/15), cut the child's pinky finger and caused a small knot above the child's left eye on 05/18/18.

Employee Records

Not In Compliance

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on review of documentation and interview, a caregiver hired 08/14/17, first aid/CPR training expired on 12/31/17. This caregiver applied an ice pack above a child's left eye, cleaned his left pinky finger and applied a bandage to a cut on his pinky finger on 05/18/18.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on review of documentation and interview, there were three (3) large plastic tubs stacked on top of a four (4) foot tall child-size wooden refrigerator on 06/19/18. The wooden child-size refrigerator easily moved when touched. The wooden child-size refrigerator fell over onto a two-year-old child (date of birth: 10/26/15) on 05/18/18. The child received an injury to the left eye and pinky finger.

In addition, fourteen (14), one-year old children played on a large piece of playground equipment. This equipment consisted of four (4) large metal steps which led to the platform that accessed the slide area, a four (4) chain step ladder, to two (2), six (6) feet slides and one (1) circular slide attached. The platform was four (4) feet from the ground. The one-year old children were unsteady on their feet. The children were allowed to play on the equipment freely.

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date