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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: 245978
Date Initiated: 08/01/2018 10:15 AM	Date Concluded: 08/01/2018 11:50 AM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
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 Observation and interview, five (5) children were playing in the preschool classroom and mold was visibly present on the walls and under the sink.	
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on Observation, paint was chipped, bubbled and accessible to children in the preschool room. Also there were seven (7) discolored and bulged ceiling tiles in the preschool room. Three (3) large holes were in the wall as a result of a water leak. Bookshelves were placed in front of the holes in the wall in the preschool room. Observation determined five (5) children played in the preschool classroom and mold was visibly present on the walls and under the sink. Interview with the owner determined a water leak was in the ceiling several years back.	
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. 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, forty-four (44) children were present on 08/01/18 and only forty-two (42) children had their arrival time documented.	

Signature of Provider/Representative

Title

Date