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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 247443
<b>Date Initiated:</b> 10/09/2018 9:25 AM	<b>Date Concluded:</b> 10/24/2018 3:07 PM	
	<b>No. of Children Present:</b> 40	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on Observation and interview, a staff, hired on 09/20/18, did not have results of a background check and was left alone to supervise seven (7) preschool children from 6:47 am until 10:45 am on 10/09/18. Based on interview, the staff member was left alone and supervised an average of ten (10) children daily since 09/24/18.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b></p> <p>(1) A director shall:</p> <p>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, a staff, hired on 09/20/18, did not have the results of a background check and supervised seven (7) preschool children from 6:47 am until 10:45 am on 10/09/18. Based on interview, the staff member was left alone and supervised an average of ten (10) children daily since 09/24/18.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
  - 1. High school diploma;
  - 2. GED or qualifying documentation from a comparable educational entity; or
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a staff, hired on 09/20/18, did not have education verification on file.

410 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a staff, hired on 04/30/18, did not complete six (6) hours of cabinet approved orientation. A director, hired on 08/08/17, completed six and a half (6 ½) hours of cabinet approved training hours during the first year of employment.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:
  - 3. No loose bedding, such as a bumper or a blanket; and
  - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, an infant slept in a crib with loose bedding in the infants' room.

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date