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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**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 76(Bldg 1: 82)

Inspection No: 290890

CLR No: 1383698

Owner(s): 724 Enterprises, LLC

Provider Name: Mother Goose Learning Center

Director(s): Burton, Ashley Nicole

Inspection Information

Inspection Type: Investigation

Date Initiated: 08/08/2019 2:30 PM

Provider Address: 116 West Willow Drive, Mayfield, KY, 42066

Date Concluded: 08/08/2019 3:30 PM

No. of Children Present:

Inspection Report

General Administration

Not In Compliance

170 - Have Director **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
- (g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.

Findings:

General: Based on interview and review of documentation, the qualified director turned in a two (2) week notice of resignation on 07/11/19 but was told but her last day of employment was 07/25/19. The center currently does not have a qualified director.

260 - Change of Director **Not In Compliance**

922 KAR 2:090. Section 12. Reports.

- (3) A licensee shall report to the cabinet within one (1) week:
- (a) Any resignation, termination, or change of director; and
- (b) The name of the acting director who satisfies the requirements of Section 10 of this administrative regulation.

Findings:

General: Based on review of documentation and interview, the qualified director reported her last day of employment was 07/25/19. The center notified the cabinet of a change of director on 08/08/19, which was not within seven (7) days. In addition, the information submitted to name another director did not meet the requirements; therefore, the center does not have a qualified director.

Director Requirements

Not In Compliance Not In Compliance

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

(1) A director shall:

325 - Director Qualifications

- (a) Be at least twenty-one (21) years of age;
- (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity;
- (c) Not be employed in a position other than an onsite child care director, or director of multiple facilities, during the hours the child-care center is in operation;

Findings:

General: Based on review of documentation, the center submitted a letter to request a change of director on 8/08/19. As of 08/15/19, a person who meets the qualifications of director had not been submitted.





Date