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Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 291420
Date Initiated: 12/02/2019 9:40 AM	Date Concluded: 12/02/2019 12:35 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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, four (4) brown spots were on the ceiling in the two-year-old room, a small brown spot was on the infant ceiling and a brown spot was on the ceiling in the two-year-old's restroom. In the preschool restroom, a small section of the sheet rock was exposed on the purple wall.	
640 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(2) A toilet room shall:	
(a) 1. Be provided for each gender; or	
2. A plan shall be implemented to use the same toilet room at separate times;	
(b) Have a supply of toilet paper; and	
(c) Be cleaned and disinfected daily.	
Findings:	
General: Based on observation, there was a strong smell of urine in the boys' restroom adjacent to the four-year-old's room.	

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a two-year-old child did not wash her hands after she was diapered.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication;
 - 9. After smoking or vaping; and
 - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the two-year-old caregiver did not wash her hands after she wiped a child's nose. The same two-year-old caregiver wore gloves but did not wash her hands before she diapered a child in the two-year-old room.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, black fabric weed block was exposed throughout the large and small playgrounds which created tripping hazards for the children.

Inspection Report

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 observation, purple paint peeled and flaked from the wall in the restroom located in the two-year-old room. Green paint peeled and flaked from the wall located by the glass exit door in the preschool room.

The paint peeled and flaked from the wooden basketball back board located on the large playground.

There were several dead bugs in the light fixture in the two-year-old restroom.

There were several nails that protruded and wood splintered from the wooden basketball backboard located on the large playground.

There was rust on the handles of the large play equipment.

There was rust on the hinges of the yellow slide located on the large playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, two (2) infant bottles were not labeled in the refrigerator in the infant room.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date