



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Other Mother	Provider Information	CLR No: L383754
Provider Address: 222 Lexington Street, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 23
Owner(s): The Other Mother LLC		Director(s): Sowder, Susan Bailey

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319806
Date Initiated: 05/18/2022 10:31 AM	Date Concluded: 05/18/2022 11:50 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	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: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on review of documentation, the surveyor found the fire marshal report provided during the surveyor's visit was dated 9/6/2019. Staff-in-charge stated that due to COVID, the fire marshal has not conducted a visit since 9/6/2019. Staff-in-charge stated she would call the fire marshal's office to get an inspection scheduled.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Based on review of documentation, the surveyor discovered that no date was entered in ECE-TRIS indicating that two (2) staff (DOH: 3/1/2021 and 11/2/2017) had received the training on first aid and cardiopulmonary resuscitation (CPR). During review of the staff personnel files, the surveyor did not find documentation indicating that the two (2) staff had completed the training on first aid and cardiopulmonary resuscitation (CPR); therefore, the child-care center failed to ensure that every staff member obtained training on first aid and cardiopulmonary resuscitation (CPR) as required. Staff-in-charge stated she did not think that the two (2) staff had received training on first aid and cardiopulmonary resuscitation (CPR).	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report		
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date