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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mother Hubbard's Playhouse	<b>Provider Information</b>	<b>CLR No:</b> L383954
<b>Provider Address:</b> 8025 Dream Street, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 133
<b>Owner(s):</b> Mother Hubbard's Playhouse INC		<b>Director(s):</b> Walker, Amy

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292500
<b>Date Initiated:</b> 12/13/2019 9:23 AM	<b>Date Concluded:</b> 12/13/2019 11:15 AM	
	<b>No. of Children Present:</b> 40	

Inspection Report		
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>		
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 02/10/2020 AND AS OF 02/14/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		

**205 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
  - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
  - (c) An incident that results in legal action by or against the child-care center that:**
    - 1. Affects a child or staff person; or**
    - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
  - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
  - (e) A report of child abuse or neglect that:**
    - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
    - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or**
  - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. On 12/02/19, a staff member observed a 12 month-old child that appeared to be discolored (blue) on her hands and face at the end of the day (3:30 PM-4:00 PM). When the parent picked the child up, she was concerned about the child and called an ambulance. The facility did not report this incident involving a medical emergency to the cabinet within twenty-four hours. The child was transported to the hospital by ambulance. The child was okay, and released from the hospital the same night.

**Employee Records**

**In Compliance**

**Food Service**

**Not In Compliance**

**1000 - Bottle Feeding**

**Not In Compliance**

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

- (11) While bottle feeding a child, the:**
- (a) Child shall be held; and**
  - (b) Bottle or beverage container shall not be:**
    - 1. Propped;**
    - 2. Left in the mouth of a sleeping child; or**
    - 3. Heated in a microwave.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. Two infants in the Infant Room were given bottles that were propped up by blankets. Based on interviews, one infant was seven months-old and the other infant was six months-old. The seven month-old infant was asleep in a swing with a bottle propped by a blanket, and the six month-old infant was awake in a swing with a bottle propped by a blanket.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
    - 1. Completed and signed by the child's parent;**
    - 2. Retained on file on the first day the child attends the child-care center; and**
    - 3. To contain:**
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
      - b. Contact information to enable a person in charge to contact the child's:**
        - (i) Parent at the parent's home or place of employment;**
        - (ii) Family physician; and**
        - (iii) Preferred hospital;**
      - c. The name of each person who is designated in writing to pick-up the child;**
      - d. The child's general health status and medical history including, if applicable:**
        - (i) Allergies;**
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
        - (iii) Permission from the parent for third-party professional services in the child-care center;**
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A child enrolled approximately three weeks prior to the inspection did not have a preferred hospital on file.

Signature of Provider/Representative

Title

Date