



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 293079
Date Initiated: 02/13/2020 1:27 PM	Date Concluded: 02/13/2020 2:57 PM	
	No. of Children Present: 38	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A child enrolled in January of 2019, had an immunization certificate on file that was no longer current. The immunization was dated 11/30/19.
2. A child enrolled on 9/18/19, did not have an immunization certificate on file.
3. A child enrolled on 3/29/19, did not have an immunization certificate on file.
4. A child enrolled on 11/07/19, did not have an immunization certificate on file.

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 on 11/07/19, did not have a file on site. The child was missing identifying information about the child, which included the child's name, address, and date of birth. The facility did not have the family physician, physician's phone number, and the preferred hospital on file. The names of each person who can pick-up the child up were not on file. The child's general health information (including medical history and any allergies), and authorization for the facility to seek emergency medical care for the child in the parent's absence were missing.

Signature of Provider/Representative

Title

Date