



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Information</b>		
<b>Inspection Type:</b> Investigation		<b>Inspection No:</b> 293161
<b>Date Initiated:</b> 02/26/2020 9:43 AM	<b>Date Concluded:</b> 02/26/2020 10:57 AM	
<b>No. of Children Present:</b> 36		

Inspection Report		
Supervision		In Compliance

## 125 - Ratios and Group Size

Not In Compliance

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\*****Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

**1. Staff-to-child ratio; and**

**2. Maximum group size.**

**Findings:**

General: Based on observation and interview, during a walk-through of the facility, 19 children ages three to four-years-old were observed in the four-year-old room with one staff person. An interview with the staff person in charge found she had been in the room with the staff person but had briefly stepped inside the kitchen to flip sausage patties so they would not burn. The kitchen is located in the middle of the facility and can be entered through the four-year-old room and through the two-year-old room. The staff person in charge stated the person in charge of cooking meals was unloading a vehicle that contained groceries and supplies for the facility. This vehicle was observed by the surveyors upon arrival at the facility. The rear hatch of the vehicle was open and food items were observed in the back of the vehicle. It was also noted that the staff person responsible for cooking met the surveyors at the door leading into the two-year-old room. The surveyors observed the staff person in charge come from the kitchen and into the two-year-old room.

## General Administration

Not In Compliance

## 255 - Notification of Changes

Not In Compliance

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

**(4)(a) Written notification of the following shall be:**

**1. Made to the cabinet, in writing, to allow for approval before implementation:**

**a. Change of ownership;**

**b. Change of location;**

**c. Increase in capacity;**

**d. Change in hours of operation;**

**e. Change of services in the following categories:**

**(i) Infant;**

**(ii) Toddler;**

**(iii) Preschool-age;**

**(iv) School-age;**

**(v) Nontraditional hours; or**

**(vi) Transportation; or**

**f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**

General: Based on interview with the staff person in charge, it was found every day she transports a staff person's child to kindergarten. She also indicated that she brings another staff person's child and the staff person in charge's nephew back to the facility. The facility is not currently licensed for transportation. Therefore, the facility is providing a service for which they have not been approved.

Signature of Provider/Representative

Title

Date