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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 Hubbards Playhouse Inc.		Director(s): Walker, Amy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318092
Date Initiated: 08/23/2021 10:36 AM	Date Concluded: 08/23/2021 1:17 PM	
	No. of Children Present: 30	

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 Fire Marshal inspection was dated 5/10/2019; there was no documentation evidencing that an inspection was requested to ensure ongoing compliance.	
180 - Plan of Correction/15 days	Not In Compliance
Findings: A PLAN OF CORRECTION WAS DUE ON 10/05/2021 AND AS OF 10/08/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
355 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on review of documentation, there was no written evidence that staff meetings had been conducted.	
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, staff members hired 6/13/19, 6/6/19, and 10/30/19, did not have an evaluation on file. Additionally, staff member hired 6/6/19, had an evaluation on file that exceeded one year.	

395 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.**(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, two staff members hired 6/6/19, had a professional development plan on file that exceeded one year; these plans were not current. Additionally, two staff members hired 6/13/19 and 10/30/19 did not have a professional development plan in their personnel file.

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.**(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, two staff members hired 8/16/2021 did not have evidence of educational qualifications in their personnel files.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.**(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, staff members hired 6/13/19 and 6/6/19 had a tuberculin skin result on file that exceeded two years and therefore was no longer current. Two staff members hired 8/16/2021 and one staff member hired 11/1/14 did not have a negative tuberculin skin result nor a physician's statement in their personnel file clearing the individuals of active tuberculosis.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation, the following was found:

1.) A staff member hired on 6/6/2019 did not complete the required PAHT training. This staff member has been employed for more than one year. The ECE-TRIS system was reviewed. This deficiency was cited during the 2020 renewal process.

2.) Three staff members did not complete fifteen hours of Cabinet- approved early care and education training for the July 2020 – June 2021 year of employment. Staff member hired 6/13/19 completed 12 hours of training, Staff member hired 6/6/19 completed seven hours of training, and Staff member hired 11/1/14 completed zero hours. A review of ECE-TRIS supports this finding.

Inspection Report		
Programming		Not In Compliance
465 - Electronic Viewing/Listening Devices		Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:</p> <p>12. The use of screen time, electronic viewing and listening devices if the:</p> <p>a. Material is developmentally appropriate to the child using the equipment;</p> <p>b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;</p> <p>c. Material does not include any violence, adult content viewing, or inappropriate language;</p> <p>d. Child is over twenty-four (24) months of age;</p> <p>e. Viewing or listening is discussed with parents beforehand; and</p> <p>f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.</p> <p>(5) Screen time shall be:</p> <p>(a) Utilized for:</p> <p>1. A maximum of thirty (30) minutes per day in a half-day program;</p> <p>3. The time needed for school-age children to complete assigned non-traditional instruction; and</p> <p>(b) Prohibited for a child under twenty-four (24) months of age.</p> <p>(6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.</p> <p>Findings:</p> <p>General: Based on observation upon the surveyor's entry to the classroom, the Three- to- Four-year-old students were watching Cocomelon; there was no evidence that this viewing was a part of the planned programming. A lesson plan was not available for review.</p>		
Premises		Not In Compliance
565 - Inaccessible Items		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation, Gain laundry detergent was stored under a sink in the School-aged classroom; this item was accessible to the children in care and labeled, "Keep out of reach of children".</p>		
625 - Floors, Walls, Ceilings		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on observation, there was a crack in the wall near the window and large tear in the carpet of the School-aged classroom.</p>		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <p>1. Clean;</p> <p>2. Padded;</p> <p>3. Free of holes, rips, tears, or other damage;</p> <p>4. Nonabsorbent;</p> <p>5. Easily cleaned; and</p> <p>6. Free of any items not used for diaper changing.</p> <p>Findings:</p> <p>General: Based on observation, the diaper changing surface in the Infant classroom was not padded.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance

Inspection Report	
Equipment	Not In Compliance
840 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall occur in an adequate space according to the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, seven napping mats in the School-aged classroom were torn, exposing the foam padding; this renders the mat unable to be properly sanitized.	
Transportation	In Compliance
Kitchen Requirements	Not In Compliance
1030 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on observation, a food service permit was not available for review. The center prepares breakfast, lunch, and snack.	
1065 - 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, there was one bottle in the Infant classroom refrigerator that was not labeled with a child's name.	
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	Not In Compliance
1265 - Policies and Procedures	Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	
Findings: General: Based on review of documentation, job descriptions were not presented for review.	

Inspection Report		
	Posted Documentation	Not In Compliance
1310 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ul style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ul style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. 		
<p>Findings:</p> <p>General: Based on observation and review of documentation, the statement of deficiency and corresponding plan of correction for the 2020 year of licensure was not posted for public inspection.</p>		
1325 - Daily Activities		Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <ul style="list-style-type: none"> (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom; 		
<p>Findings:</p> <p>General: Based on observation and review of documentation, the lesson plan posted in the Infant classroom was not current; the plan was dated July 26-30th. Additionally, a lesson plan was not posted in the Two- to Three-year-old classroom, Three- to Four-year-old classroom, or the School-age classroom.</p>		
	Animals	In Compliance