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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> 4225 Richardson Rd., Independence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 97
<b>Owner(s):</b> Mother Hubbards Playhouse Inc.		<b>Director(s):</b> Walker, Amy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322196
<b>Date Initiated:</b> 09/29/2022 10:55 AM	<b>Date Concluded:</b> 09/29/2022 1:25 PM	
	<b>No. of Children Present:</b> 54	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>		
<b>Findings:</b>		
General: Based on review of documentation, three (3) staff members (5/1/2017, 6/5/2019, 6/18/2018) did not have a current TB test or statement from a health professional on file.		

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.) Three (3) staff members (6/27/2022, 5/28/2018, 6/5/2019) did not complete the required Orientation. These staff members have been employed for more than three (3) months. The ECE-TRIS system was reviewed.
- 2.) Two (2) staff members (6/13/2019, 8/16/2021) did not complete the required PAHT training. These staff members have been employed for more than one (1) year. The ECE-TRIS system was reviewed.
- 3.) A staff member hired on 5/1/2017 completed PAHT training on 6/29/2017; however, the staff member did not renew the training due 6/29/2022. The ECE-TRIS system was reviewed.
- 4.) A staff member hired on 11/1/2014 completed PAHT training on 7/6/2017; however, the staff member did not renew the training due 7/6/2022. The ECE-TRIS system was reviewed.
- 5.) A staff member hired on 6/6/2019 completed PAHT training on 6/29/2017; however, the staff member did not renew the training due 6/29/2022. The ECE-TRIS system was reviewed.
- 6.) Ten (10) staff members (5/1/2017, 6/6/2019, 5/28/2018, 11/1/2014, 5/1/2017, 8/16/2021, 10/30/2019, 6/6/2019, 6/13/2019, 6/5/2019) did not have evidence of completing 15 hours of annual early care and education training on file in the facility. A review of ECE-TRIS records supports the information found during the survey.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

615 - Pest Control

Not In Compliance

**922 KAR 2:120. Section 4. Premises Requirements.**

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

**Findings:**

General: Based on observation, there were flies in several classrooms at the facility.

625 - Floors, Walls, Ceilings

Not In Compliance

**922 KAR 2:120. Section 4. Premises Requirements.**

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

**Findings:**

General: Based on observation, the following was found:

- 1.) Walls had peeled paint in the Three's, Small Two's, One's, Infants and Four's rooms.
- 2.) Ceiling tiles were not in place, exposing gaps in the Two's, Small Two's and One's rooms.
- 3.) Ceiling vent was not in place, exposing a gap in the Four's room.

**Hygienic Practices**

**Not In Compliance**

730 - Diaper Changing Area/Surface

Not In Compliance

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
  1. Clean;
  2. Padded;
  3. Free of holes, rips, tears, or other damage;
  4. Nonabsorbent;
  5. Easily cleaned; and
  6. Free of any items not used for diaper changing.

**Findings:**

General: Based on observation, the diaper changing pad in the One's room was ripped.

**First Aid/Medication**

**In Compliance**

**Inspection Report****Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During the inspection of the outdoor play area the surveyor found pieces of plastic bag, papers and used paper cups on the ground on the Infant/Toddler playground.

**795 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, it was found that the mulch area of the Preschool and Infant/Toddler playground was overgrown with weeds. Also, the concrete area outside for the Two's classroom had weeds growing along the fence line.

**800 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.****Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, it was found that the Preschool and Infant/Toddler area did not have a sufficient amount of ground cover. The mulch was sparse, and grass/dirt was visible at the bottom of the slides.

**805 - Fence Construction****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(24) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, it was found that the fence on the Infant/Toddler playground area was in disrepair and a bungee cord was put on the fence to keep it from falling down.

**Equipment****Not In Compliance****835 - Crib/Mattress/Sheet****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:****(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, the cribs sheets where infants are sleeping were loose.

**845 - Twelve Inch Spacing****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.****Findings:**

General: Based on observation and interview, the cribs were not spaced 12" apart. The staff member stated that when they put infants in the cribs to sleep, they do not move cribs.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the following was found:

- 1.) In the Three's room a small yellow couch was ripped in several places.
- 2.) In the Small Two's room, the door on the changing table was chipped.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation in the Four's room, the trash can was dirty with stains on it.

Transportation

Not Applicable

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

Not In Compliance

1250 - 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 review of documentation, it was found that one (1) child enrolled (10/13/2021) did not have a preferred hospital listed in their file and another child enrolled (11/15/2021) did not have the physician's contact information on file in the facility.

Inspection Report	
Written Documentation	Not In Compliance
<b>1265 - Policies and Procedures</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(4) Program policies and procedures shall:</b></p> <p style="margin-left: 20px;">(a) Be in writing; and</p> <p style="margin-left: 20px;">(b) Include:</p> <ol style="list-style-type: none"> <li>Staff policies;</li> <li>Job descriptions;</li> <li>An organization chart;</li> <li>Chain of command; and</li> <li>Other procedures necessary to ensure implementation of:               <ol style="list-style-type: none"> <li>KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;</li> <li>922 KAR 2:120, Child-care center health and safety standards;</li> <li>922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and</li> <li>This administrative regulation.</li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, Children and Parents Rights documentation was not posted in the facility and the staff in charge could not find it at the time of the survey.</p>	
<b>1285 - Earthquake/Tornado/Fire Drills</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p style="margin-left: 20px;">(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p style="margin-left: 20px;">(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the list of children who participated in the Fire, Earthquake, Lockdown and Tornado drills at the facility was not presented during the inspection.</p>	
<b>1305 - Fire Drills</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(12) A fire drill shall be:</b></p> <p style="margin-left: 20px;">(a) Conducted during hours of operation at least monthly; and</p> <p style="margin-left: 20px;">(b) Documented.</p> <p><b>(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:</b></p> <p style="margin-left: 20px;">(a) Conducted during hours of operation at least quarterly; and</p> <p style="margin-left: 20px;">(b) Documented.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a list of children who participated in the Fire drills at the facility was not presented during the inspection.</p>	
Posted Documentation	
Not In Compliance	Not In Compliance
<b>1310 - Posting Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(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:</b></p> <p style="margin-left: 20px;">(a) The provider's preliminary or regular license;</p> <p style="margin-left: 20px;">(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p style="margin-left: 20px;">(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p style="margin-left: 20px;">(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;</p> <p style="margin-left: 20px;">(e) A description of services provided by the child-care center, including:</p> <ol style="list-style-type: none"> <li>Current rates for child care; and</li> <li>Each service charged separately and in addition to the basic rate for child care;</li> </ol> <p style="margin-left: 20px;">(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p style="margin-left: 20px;">(g) Daily planned program.</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the program's License was not posted and a staff in charge did not find it in the facility. The staff in charge stated that they moved last year and have not yet found the License.</p>	
Animals	
In Compliance	In Compliance

Signature of Provider/Representative

Title

Date