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Inspection Report

Provider Name: Mother Hen @ the Coop	Provider Information	CLR No: L384282
Provider Address: 240 S. Main Street, Beaver Dam, KY, 42320	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Mother Hen, LLC		Director(s): Riley, Nakisha Mae

Inspection Type: Initial Application	Inspection Information	Inspection No: 321364
Date Initiated: 05/17/2022 10:10 AM	Date Concluded: 05/20/2022 1:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
General: Based on review of documentation, a caregiver hired on 5/20/22, was listed under separated employees on the licensee's KARES report. Therefore, the caregiver's employment status was not maintained.	
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 center did not have a certificate of occupancy on 5/17/22. An interview with a Building and Codes field inspector indicated a final inspection had not been conducted and the center had not been approved for a certificate of occupancy.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
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, a caregiver hired on 5/20/22, had TB documentation on file that was dated 5/31/19	
Programming	In Compliance

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

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, a Little Tikes Slide was placed on Lasting Beauty Blended Rubber Pavers, which were used for landscaping, in the outdoor play area.

Equipment **Not In Compliance**

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, sharp points were on the bottom edge of a shelf on the children's cubby in the three-year-olds' room. The area was approximately six (6) inches long.

Transportation **Not In Compliance**

890 - Requirements for Transportation Services **Not In Compliance**

922 KAR 2:120. Section 14. Transportation.
(2) A center providing or arranging transportation service shall:
(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;
(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and
(c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.

Findings:

General: Based on review of documentation, the center had an aerial view that did not include a written transportation route to and from Beaver Dam Baptist Church.

925 - Vehicle Equipment **Not In Compliance**

922 KAR 2:120. Section 14. Transportation.
(4) A vehicle used to transport children shall be equipped with:
(a) A fire extinguisher;
(b) First aid supplies as established in Section 7 of this administrative regulation;
(c) Emergency reflective triangles; and
(d) A device to cut the restraint system, if necessary.

Findings:

General: Based on observation, there was no CPR mouth shield in the first aid supplies on the center's van.

Kitchen Requirements **Not In Compliance**

1040 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, there was no thermometer to indicate the temperature in a refrigerator located next to the toddlers' room.

Food Service **In Compliance**

Meal Planning/Center Provides Meals **In Compliance**

Meal Planning/Center Does Not Provide Meals **Not Applicable**

Children's Records **Discussed**

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date