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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: Investigation	Inspection Information	Inspection No: 321805
Date Initiated: 06/09/2022 1:00 PM	Date Concluded: 06/09/2022 2:05 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, a caregiver hired on 5/31/22, had not initiated the process of obtaining background checks. Observation determined the caregiver was left alone to supervise two (2) children in the one-year-old's room on 6/9/22. Interview determined the caregiver supervised six (6) children, alone, prior to early dismissal of the children on 6/9/22.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Operating without a license	Not In Compliance
<p>922 KAR 2:090. Section 6. License issuance.</p> <p>(13) A child-care center shall not begin operation without a preliminary license to operate from the cabinet.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the center began operation without a preliminary license on 5/31/22. The center operated from 05/31/22 to 06/09/22.</p>	

Inspection Report

195 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 07/09/2022 AND AS OF 08/15/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

270 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 13. 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; and
2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: Based on interview and review of documentation, the center transported thirteen (13) children on 6/7/22 and six (6) children on 6/9/22. The center did operate without a preliminary license; therefore, had not received approval to implement transportation services.

Director Requirements

Not In Compliance

370 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, interview and review of documentation, a caregiver hired on 5/31/22, was left unsupervised with two (2) children in the one-year-old's room on 6/9/22. The caregiver had not initiated the process of obtaining background checks. Interview determined the caregiver supervised six (6) children, alone, on 6/9/22.

Employee Records

Not In Compliance

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, three (3) caregivers hired on 3/7/22, 5/21/22, and 6/7/22, did not have documentation of education available for review.

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 interview and review of documentation, three (3) caregivers hired on 3/7/22, 5/21/22, and 6/7/22, did not have TB documentation available for review.

Signature of Provider/Representative

Title

Date