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**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 631 North Miles Street, Elizabethtown, KY, 42701

Owner(s): Memorial United Methodist Church, Inc.

CLR No: L354550 Capacity: 164

Director(s): Pitt, Keshia

Inspection No: 292808

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Memorial Angels Childcare

Date Initiated: 01/29/2020 1:50 PM

Date Concluded: 01/29/2020 3:10 PM

No. of Children Present: 47

Inspection Report

Supervision In Compliance

Staffing Requirements In Compliance

**Director Requirements** 

Not In Compliance
Not In Compliance

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

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

## Findings:

General: Based on interview and review of documentation, the health, safety and comfort of children were compromised when blankets were placed or allowed to remain over infants' faces while sleeping, failing to provide for the safety of the children, by creating a suffocation risk. Infants were also allowed to drink from a propped bottle, failing to provide for the health, safety and comfort of a child, creating a choking hazard.

Programming Not In Compliance

# 495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (a) For an infant:
- 3. No loose bedding, such as a bumper or a blanket; and
- 4. No toys or other items except the infant's pacifier;

## Findings

General: Based on interview and review of documentation, the child care center failed to maintain programming requirements by placing and/or allowing loose fitting blankets to cover infants' heads and faces while sleeping.



## **Inspection Report**

## **Equipment**

Not In Compliance

790 - Crib/Mattress/Sheet Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by 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 and interview, the child care center failed to maintain equipment in accordance with regulatory requirements by allowing five (5) infants to sleep outside of a crib, in a swing or bouncy seat without documentation requesting alternative sleeping positions.

### **Food Service**

**Not In Compliance** 

1000 - Bottle Feeding Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding a child, the:
- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
- 1. Propped:
- 2. Left in the mouth of a sleeping child; or
- 3. Heated in a microwave.

#### Findings:

General: Based on interview and review of documentation, the child care center failed to maintain the food service. Interviews and written documentation revealed infants' bottles are propped by staff members.



Title