



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: The Enrichment Center	Provider Information	CLR No: L355974
Provider Address: 702 East Gray Street, Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 129
Owner(s): Enrichment Center Of Kentucky, Inc.		Director(s): Vaught, Trina Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220289
Date Initiated: 05/24/2017 11:30 AM	Date Concluded: 05/24/2017 1:45 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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, the child care center director failed to assure compliance with regulatory requirements. A review of staff files revealed files for staff members with hire dates of 6/25/15, 5/28/15, 7/14/97, 12/22/99, and 2/5/15 failed to contain documentation assessing each person's interaction with children in care and classroom performance. Interview with the staff- in- charge revealed that the director had not completed these evaluations.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon review of all staff records and interview with staff in charge, Pediatric Abusive Head Trauma (PAHT) has not been taken by all staff members in their first year of employment. Interview with staff in charge stated that none of the staff have had PAHT training.	
Programming	In Compliance

Inspection Report		
	Premises	Not In Compliance
520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation of the premises in the three (3) and five (5) year old room, the carpet was torn and coming up at the threshold.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of children's records revealed no documented evidence of a preferred hospital, as should have been indicated by the parent or legal guardian, for three (3) of the ten (10) children's records reviewed. Upon request, the Director was not able to provide the documentation at the time of the survey.		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of
Provider/Representative

Title

Date