



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

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**Eric C. Friedlander**  
Secretary

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Inspector General

**Inspection Report**

<b>Provider Name:</b> The Enrichment Center	<b>Provider Information</b>	<b>CLR No:</b> L355974
<b>Provider Address:</b> 702 East Gray Street, Louisville, KY, 40202	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 129
<b>Owner(s):</b> Enrichment Center Of Kentucky, Inc.		<b>Director(s):</b> Vaught, Trina

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244667
<b>Date Initiated:</b> 04/17/2018 9:26 AM	<b>Date Concluded:</b> 04/17/2018 1:45 PM	
	<b>No. of Children Present:</b> 23	

<b>Inspection Report</b>		
	<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>395 - 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, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present a negative TB result or health professional's statement documenting that the adult staff of 9/11/17 and 12/21/17.		
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>		
<b>Findings:</b> General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements in regards to accessible items. In the preschool room with the green wall there was a can of Febreze with the warning label "keep out of reach of children" located by the children's wooden cubbies, accessible to the children in the room.		
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****In Compliance****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;****Findings:**

General: Based on review of documentation, the child care center failed to maintain the children's records in accordance with regulatory requirements in regards to immunization. Upon request, the director did not present a current immunization certificate for a child's file with the enrollment date of 1/22/18 that was received within the first 30 days of enrollment.

**1140 - 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, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the director did not present a preferred hospital listing for files for children with the following enrollment dates: 3/12/18, 8/24/17, 8/15/14, 1/22/18, 12/18/15, and 5/3/16.

**Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**Signature of  
Provider/Representative

Title

Date