



**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, 40202	Provider Type: LICENSED TYPE I	Capacity: 129
Owner(s): Enrichment Center Of Kentucky, Inc.		Director(s): Vaught, Trina

Inspection Type: Investigation	Inspection Information	Inspection No: 278161
Date Initiated: 01/08/2019 11:00 AM	Date Concluded: 01/08/2019 12:50 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation conducted during a walk-through of the center on 01/08/19 revealed two (2) children, each leaving the preschool age classroom alone, to use the restroom located up 2-3 steps and through an additional room without supervision. Interview with the staff member revealed the children are allowed to go unescorted "sometimes".	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on review of documentation, and interview, the child care center director failed to assure compliance with regulatory requirements. A review of documentation revealed a staff member handled a child inappropriately by forcefully pushing the toddler on the forehead, and pushing her onto the toilet, after dragging the child by the arm into the bathroom. Interview with the staff in charge revealed the staff member was immediately terminated.	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the after school room revealed a plastic bottle of 409 Multi-Surface Cleaner on a table, and accessible to the preschool aged children passing through the area enroute to the bathroom. Additionally, a large plastic glove was lying on the floor in the school age room, and another one on the floor of the upstairs bathroom, also accessible to the preschool children using the restroom.	

Inspection Report

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the upstairs bathroom revealed a roll of toilet paper and paper towels strewn across the floor, and paper towels lying in the sinks.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation on the second floor revealed a toilet in disrepair, being closed with duct tape surrounding the seat and bowl.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in a bathroom located upstairs, revealed a sink in disrepair and full of standing water.

Signature of
Provider/Representative

Title

Date