



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

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
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> 304228
<b>Date Initiated:</b> 08/07/2020 9:15 AM	<b>Date Concluded:</b> 08/07/2020 1:16 PM	
	<b>No. of Children Present:</b> 11	

<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>

**390 - 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: Review of the presented employee records revealed two (2) staff members with hire dates 1/21/2020 and 12/16/2019 whose file did not contain a high school diploma, GED or documentation from a comparable educational entity at the time of the survey. Both staff members were working with children in care at the time of the survey. Upon request, the staff member in charge did not present educational documentation for the aforementioned staff members at the time of the survey.

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Review of the presented employee records revealed a staff member with hire date 12/16/2018 whose file did not contain documentation to verify recent completion of the one and one-half (1 ½) hours of pediatric abusive head trauma training. Upon request, the staff member in charge did not present training documentation for the aforementioned staff member at the time of the survey.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report****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: There was a clear spray bottle containing a yellow alcohol solution located on the sink in the Two Year Old Room at the time of the survey. There was a clear spray bottle containing a yellow alcohol solution located on the sink in the One Year Old Room at the time of the survey.

**560 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
    - 1. Dry;**
    - 2. Ventilated; and**
    - 3. Well lit, including clean light fixtures that are:**
      - a. In good repair in all areas; and**
      - b. Shielded or have shatter-proof bulbs installed; and**
  - (b) Following are protected:**
    - 1. Windows;**
    - 2. Doors;**
    - 3. Stoves;**
    - 4. Heaters;**
    - 5. Furnaces;**
    - 6. Pipes; and**
    - 7. Stairs.**

**Findings:**

General: There was an excessive amount of dust in all the vents located in the Two Year Old Room at the time of the survey. There was water inside two (2) of the fluorescent light covers located in the Two Year Old Room at the time of the survey. There was an excessive amount of dust in the vent located in the One Year Old Room at the time of the survey. There was a water stain in the ceiling tile located above the storage room in the Infant Room 2 at the time of the survey.

**580 - 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: The brown paint located in the School Age Room was chipped in several places, exposing the drywall at the time of the survey. The insulation was exposed through the ceiling in several areas located above the board games in the School-Age Room at the time of the survey. The insulation was exposed through the ceiling in several areas located above the steps leading to the Four and Five Year Old Room at the time of the survey. There was a tear/hole in the ceiling above the light fixture inside the Girl's Bathroom located in the Four and Five Year Old Room at the time of the survey.

**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: The toilet inside the second bathroom located in the Two Year Old Room was not secured to the floor at the time of the survey. Both of the toilets inside the Girl's Bathroom located in the Four and Five Year Old Room were not secured to the floor at the time of the survey. The first toilet inside the Boy's Bathroom located in the Four and Five Year Old Room was not secured to the floor at the time of the survey.

**Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance**

**Inspection Report****Equipment****Not In Compliance****815 - Toys/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: The toy kitchen located in the Two Year Old Room was dirty at the time of the survey. There was an excessive amount of dust on all the blades of the multi-colored ceiling fan located in the Preschool Room at the time of the survey. The door was broken off the white cabinet located in the Preschool Room and leaned up against the side of the cabinet at the time of the survey.

**Transportation****In Compliance****Food Service/Food Program****In Compliance****Food Service****Not In Compliance****1025 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: The white refrigerator located in the One Year Old Room was not equipped with an indicating thermometer at the time of the survey. The white refrigerator located in the Infant Room 2 was not equipped with an indicating thermometer but contained milk for the children in care at the time of the survey.

**1040 - Kitchen Equipment Clean and Sanitary****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: The white refrigerator located in the Infant Room 2 was soiled with food debris and an orange substance in the door of the refrigerator at the time of the survey. The black microwave located in the Infant Room 1 was soiled with food debris at the time of the survey.

**1050 - Bottles****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: There was an Avent bottle in the refrigerator located in Infant Room 1 that was not labeled at the time of the survey.

**Inspection Report****Children's Records****Not In Compliance****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: Review of the presented children's records revealed two (2) children with enrollment dates 4/16/2018 and 2/1/2019 whose file did not contain the name of the family's preferred hospital. Upon request, the staff member in charge did not present the documentation for the aforementioned children at the time of the survey.

**Written Documentation****In Compliance****Posted Documentation****Not In Compliance****1215 - Daily Activities****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: The current schedule of daily activities was not posted in the Two Year Old Room at the time of the survey. The schedule of daily activities posted on 8/7/2020 was no longer current as it was dated for June at the time of the survey.

**Animals****Not Applicable****Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: The center failed to comply with the regulatory requirements specific to the storage of personal bedding as established in 922 KAR 2:400e. Based on observation, there were several blankets laying on the cots that were stacked on top of each other in the Two Year Old Room and not in an individually labeled container/bag at the time of the survey. There were several blankets on the cots that were stacked on top of each other in the One Year Old Room and not in an individually labeled container/bag at the time of the survey. There were several blankets on the cots and on the floor in the School Age Room and not in an individually labeled container/bag at the time of the survey.

Signature of  
Provider/Representative

Title

Date