



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

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**Eric C. Friedlander**  
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**Inspection Report**

<b>Provider Name:</b> Amazing Childcare Learning Center 1	<b>Provider Information</b>	<b>CLR No:</b> L383659
<b>Provider Address:</b> 517 W. Breckinridge St., Louisville, KY, 40203	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 108(Bldg 1: 110)
<b>Owner(s):</b> Amazing Childcare Learning Center Corporation		<b>Director(s):</b> Rice, Victor Ricardo

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 221350
<b>Date Initiated:</b> 08/04/2017 10:40 AM	<b>Date Concluded:</b> 08/18/2017 10:44 AM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>100 - Plan of Correction/10 days</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 09/06/2017 AND AS OF 04/13/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on Interview and Review of Documentation, the child care center director failed to assure compliance with regulatory requirements. Interviews and review of documentation, including a medical record, revealed on 8/2/17, a one-year-old child sustained 1st and 2nd degree burns to his chest when the child grabbed hold of a bottle warmer cord which was dangling on the side of a mini-refrigerator, accessible to the child, causing the hot water in the bottle warmer to pour down on the child.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**660 - Medication Administration**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(4) Prescription and nonprescription medication shall be administered to a child in care:**

- (a) With a daily written request of the child's parent.**
- (b) According to the directions or instructions on the medication's label.**

**Findings:**

General: Based on Interview and Review of Documentation, the child care center failed to comply with regulations regarding first aid and/or medication. Interviews and review of documentation revealed on 8/2/17, staff members applied burn cream, antibiotic ointment, and Vaseline to the chest area of a one-year-old who had just sustained burns to his chest as a result of hot water from a bottle warmer pouring down on the child after the child grabbed the cord to the bottle warmer. Interviews revealed the center did not obtain a daily written request from the child's parent to administer these medications. Review of documentation revealed a daily written request from the child's parent to administer these medications was not presented for review at the time of survey.

**665 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

**Findings:**

General: Based on Interview and Review of Documentation, the child care center failed to comply with regulations regarding first aid and/or medication. Interviews and review of documentation revealed on 8/2/17, staff members applied burn cream, antibiotic ointment, and Vaseline to the chest area of a one-year-old who had just sustained burns to his chest as a result of hot water from a bottle warmer pouring down on the child after the child grabbed the cord to the bottle warmer. Interviews revealed staff members did not document the administration of these medications, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication. Review of documentation revealed a written record of the administration of this medication was not presented for review at the time of survey.

**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 Interview and Review of Documentation, the child care center failed to maintain children's records in accordance with regulations. Interviews and review of documentation revealed a one-year-old child sustained 1st and 2nd degree burns to his chest while at the child care center on 8/2/17. Review of the enrollment record presented for review at the time of survey for the aforementioned child revealed the record lists "Amazing Children Learning Center, I" as the name of the center to which the child is enrolled, not the center's current name, "Amazing Childcare Learning Center 1". In addition, the record has "4/29/16" written across the top, and there is no evidence of a current parent signature or enrollment date to indicate that the record has been updated since the center's recent change of ownership which was effective 7/28/17. An interview revealed the center is still in the process of updating its enrollment records for all children, including the aforementioned child, after the center's change of ownership was completed. Continued interview revealed the enrollment record presented for review for at the time of survey for the aforementioned child is the only documentation on file at this time. Consequently, the enrollment record presented for review at the time of survey is invalid under the new license; therefore, a current written record completed and signed by the child's parent was not presented for review at the time of survey for the aforementioned child which includes: (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; (E) The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; and (F) Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

Signature of  
Provider/Representative

Title

Date