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**Inspection Report**

<b>Provider Name:</b> Baptist Health Child Development	<b>Provider Information</b>	<b>CLR No:</b> L352534
<b>Provider Address:</b> 2625 Broadway, Paducah, KY, 42003, 3200	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 211
<b>Owner(s):</b> Baptist Healthcare System, Inc.		<b>Director(s):</b> Knight, Shari Lee

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 318755
<b>Date Initiated:</b> 09/20/2021 11:20 AM	<b>Date Concluded:</b> 09/20/2021 12:05 PM	
	<b>No. of Children Present:</b> 106	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on interview and review of documentation, staff did not read the label on a bottle of prescription medication and administered the medication to a child at 3:55 p.m. on 08/23/21. The medication was not prescribed to the child, and instead was prescribed to the child's parent. Staff was unaware of the incident until the parent notified them at approximately 4:45 pm on 8/23/21.

<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(e) Manage the staff in their individual job descriptions;**  
**(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**  
**(g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on interview and review of documentation, the center's medication administration procedure indicated prescription drugs will be given only to the child whose name appears on the medication's label. Staff did not follow this procedure when a staff member did not look at the label on a bottle of prescription medication to verify who's name was on the label and administered the medication to a child. The medication did not belong to the child and was prescribed to the child's parent.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**765 - 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) 1. With a written request of the child's parent or the child's prescribing health professional; and**
  - 2. According to the directions or instructions on the medication's label; or**
  - (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.**

**Findings:**

General: Based on interview and review of documentation, a child was administered prescription medication that did not belong to him at 3:55 pm on 08/23/21. Therefore, the medication was not administered according to the medication's label.

Signature of Provider/Representative

Title

Date