



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
2400 Russellville Road, P.O. Box 2200
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Bundles of Joy	Provider Information	CLR No: L383972
Provider Address: 543 2nd Avenue, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 26
Owner(s): Bundles of Joy Nursery LLC		Director(s): Moore, Karen

Inspection Type: Investigation	Inspection Information	Inspection No: 304519
Date Initiated: 09/03/2020 12:10 PM	Date Concluded: 09/21/2020 1:25 PM	
	No. of Children Present: 17	

Inspection Report	
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 interview and review of documentation, a caregiver placed a one-year-old toddler in a highchair and a second child on the diaper changing table in the nursery. During the diaper change of the second child, the caregiver observed the toddler stand up in the highchair, fall forward onto the floor, and hit the left side of his face on the floor at 11:30 am on 08/25/20. The child received medical care for a swollen, discolored left eye.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(10) When a child is diapered, the child shall:	
(b) Be placed on a surface that is:	
1. Clean;	
2. Padded;	
3. Free of holes, rips, tears, or other damage;	
4. Nonabsorbent;	
5. Easily cleaned; and	
6. Free of any items not used for diaper changing.	
Findings:	
General: Based on observation, a half-inch tear was on the surface of the diaper changing mat in the nursery.	

Inspection Report

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, a ceiling light was not operable in the nursery.

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: Based on review of documentation, a child enrolled 7/29/19, did not have authorization by the parent for the child-care center to seek emergency care for the child in the parent absence.

Signature of
Provider/Representative

Title

Date