



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|   |   |   |
|---|---|---|
| <b>Provider Name:</b> Baptist Health Louisville Child Development Center<br><br><b>Provider Address:</b> 4000 Kresge Way, Louisville, KY, 40207<br><br><b>Owner(s):</b> Baptist Healthcare System, Inc. | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I  | <b>CLR No:</b> L352762<br><br><b>Capacity:</b> 130<br><br><b>Director(s):</b> Thomas, Rebecca Sue |
| <b>Inspection Type:</b> Renewal Application<br><br><b>Date Initiated:</b> 05/22/2019 9:20 AM  | <b>Inspection Information</b><br><br><b>Date Concluded:</b> 05/22/2019 12:10 PM<br><br><b>No. of Children Present:</b> 69 | <b>Inspection No:</b> 289620  |

| Inspection Report   |                                  |                          |
|---|----------------------------------|--------------------------|
|   | <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> |
| <b>410 - Training</b>   |                                  |                          |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b><br><b>(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</b><br><b>(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.</b> |                                  |                          |
| <b>Findings:</b><br>General: Based on interview and review of documentation, the child care center failed to maintain employee's records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the record of the employees with the hire dates of 11/17/2014, 12/15/2014 and 09/14/2015 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of the TRIS training system indicated the above-mentioned employees had not met the requirement.  |                                  |                          |
|   | <b>Programming</b>               | <b>In Compliance</b>     |
|   | <b>Premises</b>                  | <b>In Compliance</b>     |
|   | <b>Hygienic Practices</b>        | <b>In Compliance</b>     |
|   | <b>First Aid/Medication</b>      | <b>In Compliance</b>     |
|   | <b>Outdoor Play Area</b>         | <b>In Compliance</b>     |
|   | <b>Equipment</b>                 | <b>In Compliance</b>     |
|   | <b>Transportation</b>            | <b>In Compliance</b>     |
|   | <b>Food Service/Food Program</b> | <b>In Compliance</b>     |
|   | <b>Food Service</b>              | <b>In Compliance</b>     |

| Inspection Report |                       |               |
|-------------------|-----------------------|---------------|
|                   | Children's Records    | In Compliance |
|                   | Written Documentation | In Compliance |
|                   | Posted Documentation  | In Compliance |
|                   | Animals               | In Compliance |

Signature of Provider/Representative

Title

Date