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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Methodist Hospital Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352818
Provider Address: 1411 North Elm Street, Henderson, KY, 42420		Capacity: 100
Owner(s): Community United Methodist Hospital, Inc.		Director(s): Mills, Judith Lane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217657
Date Initiated: 01/13/2017 8:45 AM	Date Concluded: 01/13/2017 12:30 PM	
	No. of Children Present: 60	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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: Based on Review of Documentation, a staff, hired on 07/18/16, did not have education verification on file.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a staff, hired on 01/19/15, completed seven and a half (7 ½) hours of cabinet approved training during the first year of employment. A staff, hired on 03/24/08, completed six (6) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 06/28/10, completed nine (9) hours of cabinet approved training hours during the subsequent year of employment. A staff, hired on 06/29/09, did not complete any cabinet approved training hours during the subsequent year of employment.

Inspection Report	
Programming	Not In Compliance
435 - Bedding/Toys in Crib	
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <p>3. No loose bedding; and</p> <p>4. No toys or other items except the infant's pacifier;</p>	
<p>Findings:</p> <p>General: Based on Observation, an infant slept in a crib with a bib around his neck and a pacifier clip in the crib in the infants' room. Also, an infant slept in a crib with a small plush toy attached to his pacifier in the infants' room.</p>	
Premises	Not In Compliance
460 - Inaccessible Items	
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Knives and sharp objects;</p> <p>(c) Matches, cigarettes, lighters, and flammable liquids;</p> <p>(d) Plastic bags;</p> <p>(e) Litter and rubbish;</p> <p>(f) Bar soap; and</p> <p>(g) Personal belongings and medications of staff.</p>	
<p>Findings:</p> <p>General: Based on Observation, a caregiver's fleece jacket hung on the back of a rocking chair in the infants' room. A caregiver's purse was on a portable file, which was located below the window, in the four-year-olds' room. A wadded up plastic bag was stored in an unlocked drawer in the four-year-olds' room. A large roll of plastic trash bags was stored on the top of a plastic chest of drawers in the boys' restroom. A caregiver's jacket hung on the back of an adult-size chair in the three-year-olds' room. All of these items were accessible to children.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p>	
<p>Findings:</p> <p>General: Based on Observation, black landscape material was raised above the protective surface in several areas on the outdoor playground. Two (2) of the longest areas measured approximately five (5) feet.</p>	
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
<p>Findings:</p> <p>General: Based on Observation, a caregiver washed her hands and then served water to eight (8) children from the same handwashing sink. The sink was not cleaned or sanitized in the four-year-olds' room.</p>	
Transportation	Not Applicable
Food Service	Not In Compliance
925 - Food Service Permit	
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation and interview, the center caters the breakfast and lunch meals and afternoon snack. The caterer's food service permit expired on 12/31/16.</p>	

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>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;</div>		
Findings: General: Based on Review of Documentation, a child, first date of attendance on 01/04/17; a child, first date of attendance on 07/01/14, and a child, first date of attendance on 01/07/16, each did not have information on file to enable the person in charge to contact the child's preferred hospital.		
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1165 - Daily Activities		Not In Compliance
<div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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;</div>		
Findings: General: Based on Review of Documentation, a daily schedule was not posted in the one year olds' room.		
Animals		Not Applicable