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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Methodist Hospital Child Development Center <b>Provider Address:</b> 1411 North Elm Street, Henderson, KY, 42420 <b>Owner(s):</b> Community United Methodist Hospital, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L352818  <b>Capacity:</b> 100 <b>Director(s):</b> Mills, Judith Lane
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 12/22/2017 10:30 AM	<b>Inspection Information</b> <b>Date Concluded:</b> 12/22/2017 2:15 PM <b>No. of Children Present:</b> 45	<b>Inspection No:</b> 242838

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> 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;	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 5/8/17, did not have documentation of education on file.	
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <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 pediatric abusive head trauma training; and</b> <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 pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 3/2/15, lacked fifteen (15) hours of training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
<b>690 - Playground Conditions</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(20) An outdoor play area shall be:</b> <b>(d) Safe from foreseeable hazard;</b> <b>(e) Well drained;</b> <b>(f) Well maintained;</b> <b>(g) In good repair; and</b> <b>(h) Visible to staff at all times.</b>	
<b>Findings:</b> General: Based on Observation, fabric weed block was above the rubber mulch in several areas of the outdoor play area. This created a trip hazard.	
Equipment	Not In Compliance
<b>760 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on Observation, a turquoise Bumbo Seat and a pink Bumbo Seat were in the infants' room. A review of the Consumer Product Safety Commission recall information determined the Bumbo Seats were recalled in 2007, and instructed consumers to order a free repair kit which included a restraint belt and a warning label. Interview determined the staff were unaware of the recall; therefore, the safety belt and warning label had not been obtained. A blue adult-size chair had an eight (8) inch crack on the back section of the chair and rust on the metal legs located in the outdoor play area.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance
<b>1075 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a child enrolled on 2/1/17, did not include a name and phone number of an individual to be contacted in an emergency situation involving the child enrolled. Also, the name of each person designated to pick up the child was not in writing.	
Written Documentation	Not In Compliance
<b>1105 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 10/11/04, had a professional development plan on file dated 10/11/16; a caregiver hired on 10/7/02, had a professional development plan on file dated 10/7/16; a caregiver hired on 3/22/10, had a professional development plan on file dated 3/28/16; a caregiver hired on 11/24/14, had a professional development plan on file dated 10/29/16, and a caregiver hired on 6/20/16, had a professional development plan on file dated 9/14/16.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date