



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

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: 247314
Date Initiated: 01/04/2019 9:20 AM	Date Concluded: 01/04/2019 12:30 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings: General: Based on Review of Documentation, the center's zoning documentation was not on file.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, two (2) staff, hired on 05/21/18, completed six (6) hours of cabinet approved orientation training on 09/13/18, which was not within the first three (3) months of employment. A staff, hired on 05/08/17, completed one and a half (1 ½) hours of cabinet approved training during the first year of employment. A staff, hired on 04/09/17, completed eleven (11) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 12/05/17, completed nine and a half (9 ½) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 06/29/09, completed eight and a half (8 ½) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 03/02/15, completed twelve (12) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 10/11/04, completed seven and a half hours (7 ½) of cabinet approved training during a subsequent year of employment. A staff, hired on 10/07/02, completed four and a half (4 ½) hours of cabinet approved training during a subsequent year of employment.	

Inspection Report**Programming****Not In Compliance****495 - Bedding/Toys in Crib****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(a) For an infant:****3. No loose bedding, such as a bumper or a blanket; and****4. No toys or other items except the infant's pacifier;****Findings:**

General: Based on Observation, four (4) infants slept in an individual crib with loose bedding, and two (2) infants slept in an individual crib with a pacifier clip in the crib. This was in the infants' room.

Premises**Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:****(a) Toxic cleaning supplies, poisons, and insecticides;****(b) Matches, cigarettes, lighters, and flammable liquids; and****(c) Personal belongings and medications of staff.****Findings:**

General: Based on Observation, a container of bleach wipes was stored in blue cloth bag on a three-foot-high shelf in the four-year-olds' room.

525 - Items Accessible Only During Activity**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:****(a) Knives and sharp objects;****(b) Litter and rubbish;****(c) Bar soap; and****(d) Plastic bags not used for personal belongings.****Findings:**

General: Based on Observation, two (2) small rolls of plastic trash bags were stored on top of a four-foot-high shelf in the restroom between the three and four-year-olds' room. These bags were accessible to children and were not a part of the planned program of instruction.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:****1. Dry;****2. Ventilated; and****3. Well lit, including clean light fixtures that are:****a. In good repair in all areas; and****b. Shielded or have shatter-proof bulbs installed; and****(b) Following are protected:****1. Windows;****2. Doors;****3. Stoves;****4. Heaters;****5. Furnaces;****6. Pipes; and****7. Stairs.****Findings:**

General: Based on Observation, dead bugs were in the light shield in the one-year-olds' restroom.

Inspection Report	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</p> <p>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</p> <p>1. a. Upon arrival at the center; or</p> <p>b. Within thirty (30) minutes of arrival for school-age children;</p> <p>2. Before and after eating or handling food;</p> <p>3. After toileting or diaper change;</p> <p>4. After handling animals;</p> <p>5. After touching an item or an area of the body soiled with body fluids or wastes; and</p> <p>6. After outdoor or indoor play time; and</p> <p>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings:</p> <p>General: Based on Observation, nine (9) children did not wash their hands with liquid soap and warm, running water after eating a snack in the two-year-olds' room.</p>	
685 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <p>1. Clean;</p> <p>2. Padded;</p> <p>3. Free of holes, rips, tears, or other damage;</p> <p>4. Nonabsorbent;</p> <p>5. Easily cleaned; and</p> <p>6. Free of any items not used for diaper changing.</p> <p>Findings:</p> <p>General: Based on Observation, clear taped covered cracks on the surface of the diapering mat in the infants' room.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
<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 fabric weedblock was raised above the protective surface in several areas on the outside playground.</p>	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a staff, hired on 10/07/02, had an annual professional development plan on file that was dated 01/03/18. A staff, hired on 03/22/10, had an annual professional development plan on file that was dated 12/28/17.</p>	

Inspection Report

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on Review of Documentation and interview, a monthly, practiced fire drill was not conducted in December 2017.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date