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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

CLR No: 1352818

Inspection No: 290947

Inspection Report

Provider Information

Provider Name: Methodist Hospital Child Development Provider Type: LICENSED TYPE I

Capacity: 100

Director(s): Mills, Judith Lane Owner(s): Community United Methodist Hospital, Inc.

Inspection Information

Inspection Type: Investigation Date Initiated: 08/27/2019 1:55 PM Date Concluded: 09/11/2019 3:13 PM

No. of Children Present: 45

Inspection Report

Supervision In Compliance

Staffing Requirements

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;

Provider Address: 1411 North Elm Street, Henderson, KY, 42420

Findings:

General: Based on observation and review of documentation, an infant slept on a Dock-A-Tot enclosure in a crib in the infants' room. The manufacturer recommended Dock-A-Tot not be used in a crib

> **Employee Records** In Compliance

Not In Compliance Programming 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, an infant slept in a crib with loose bedding, four (4) loose cloths and a Dock-a-Tot enclosure while in the infants' room.

Children's Records

Title

In Compliance

In Compliance

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