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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Deaconess Children's Enrichment Center Henderson	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L352818
<b>Provider Address:</b> 1411 North Elm Street, Henderson, KY, 42420		<b>Capacity:</b> 100
<b>Owner(s):</b> Methodist Health, Inc.		<b>Director(s):</b> Mills, Judith Lane

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305671
<b>Date Initiated:</b> 12/29/2020 9:15 AM	<b>Date Concluded:</b> 12/29/2020 1:00 PM	
	<b>No. of Children Present:</b> 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

**420 - Program of Activities Followed** Not In Compliance

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

**including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation, the posted daily planned program of activities was dated July 20th through July 25th and was not being followed in the four-year-olds' room.

Inspection Report	
<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>Not In Compliance</b>
<b>750 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <ul style="list-style-type: none"> <li><b>(d) Safe from foreseeable hazard;</b></li> <li><b>(e) Well drained;</b></li> <li><b>(f) Well maintained;</b></li> <li><b>(g) In good repair; and</b></li> <li><b>(h) Visible to staff at all times.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, fabric weed block was raised above the protective surface in several areas in the older children's outdoor play area.</p>	
<b>755 - Protective Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(21) A protective surface shall:</b></p> <ul style="list-style-type: none"> <li><b>(a) Be provided for outdoor play equipment used to:</b> <ul style="list-style-type: none"> <li><b>1. Climb;</b></li> <li><b>2. Swing; and</b></li> <li><b>3. Slide; and</b></li> </ul> </li> <li><b>(b) Have a fall zone equal to the height of the equipment.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, two (2) Little Tikes slides were placed on the ground and did not have protective surface in the younger children's outdoor play area.</p>	
<b>Equipment</b>	
<b>Not In Compliance</b>	
<b>790 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b></p> <p><b>(a) For an infant:</b></p> <ul style="list-style-type: none"> <li><b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b></li> <li><b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b> <ul style="list-style-type: none"> <li><b>a. Weekly; or</b></li> <li><b>b. Immediately if it is soiled or wet;</b></li> </ul> </li> </ul> <p><b>Findings:</b></p> <p>General: Based on observation, a red, blue, and gray striped sheet, a pink sheet, and a white sheet were loosely fitted on crib mattresses in the infants' room.</p>	
<b>Transportation</b>	
<b>Not Applicable</b>	
<b>Food Service/Food Program</b>	
<b>In Compliance</b>	
<b>Food Service</b>	
<b>In Compliance</b>	
<b>Children's Records</b>	
<b>Not In Compliance</b>	
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ul style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ul style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ul style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ul> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ul style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ul> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></li> <li><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></li> </ul> </li> </ul> <p><b>Findings:</b></p> <p>General: Based on review of documentation, two (2) children enrolled on 9/14/20 and 1/5/20, did not have information on file for staff to contact each child's physician.</p>	

Inspection Report	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	Not In Compliance
1260 - Emergency Regulation	Not In Compliance
<div>922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.</div>	
<b>Findings:</b> General: Based on observation and review of documentation, the center failed to ensure machine washable toys shall not be used and all child care staff, directors, owners and operators complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922 KAR 2:405E. Five (5) stuffed body baby dolls were located in the two-year-olds' room. Two (2) stuffed body baby dolls were located in the three-year-olds' room. Also, two (2) bean bags were in the reading area located in the three-year-olds' room. A caregiver hired on 3/2/15, did not completed the mandatory training.	

Signature of Provider/Representative

Title

Date