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Inspection Report

Provider Name: Deaconess Children's Enrichment Center Henderson Provider Address: 1411 North Elm Street, Henderson, KY, 42420 Owner(s): Methodist Health, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352818 Capacity: 100 Director(s): Mills, Judith Lane
Inspection Information Inspection Type: Investigation Date Initiated: 06/14/2022 4:30 PM Date Concluded: 06/14/2022 5:30 PM No. of Children Present: 42		
Inspection No: 321873		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the children's faces appeared flush in the two-year-old's room on 6/14/22. Interview determined the center's HVAC System was inoperable. The temperature in the two-year-old's room was eighty (80) degrees Fahrenheit on 6/14/22. An alternative cooling system was not in place.	
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on review of documentation, two (2) caregivers hired on 6/29/09 and 10/4/21, did not have TB documentation on file.	

Inspection Report	
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
<div>922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (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 (d) Be designed to guard against entrapment or situations that may cause strangulation.</div> <div>Findings: General: Based on interview, the center's HVAC system was inoperable and parts were needed for it to be repaired. Interview determined the HVAC system will be repaired on 6/18/22 or 6/19/22.</div>	