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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: The Children's House of Union	Provider Information	License No: L383195
Provider Address: 8551 Us Highway 42, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 178
Owner(s): The Children's House Of Union, LLC		Director(s): Sye, Katie J

Inspection Type: Investigation	Inspection Information	Inspection No: 192317
Visit Start Date: 09/11/2015 10:40 AM	Visit End Date: 09/11/2015 11:52 AM	
	No. of Children Present: 114	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report**Director Requirements****265 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Review of Documentation, on 8/27/15 a four (4) month-old was supposed to receive ear drops at 2:00 PM. A staff member in the infant room gave the drops to the child at 2:15 PM, but failed to complete the medication form indicating that the drops were given. Later in the afternoon another staff member came into the room and saw the medication form and noticed that the child did not receive the drops, since the form was not completed. The afternoon staff member gave the child the ear drops at 4:30 PM. Based on interviews the infant was given the ear drops 2 times within a two (2) hour and fifteen minute period. It was not discovered that the drops were given two (2) times until the next day when the parent obtained the medication form and she was getting ready to complete it for the day. The parent indicated that a staff wrote a note on her child's daily form about giving ear drops at 2:15 PM and then the medication administration form stated another staff gave the ear drops at 4:15 PM on 8/27/15. The parent indicated that the infant's ears became red and irritated the night before and she realized that the child was given the drops by two (2) different staff on the same day. The parent called the infants doctor and poison control as indicated on the box of ear drops. The infant had to discontinue the ear drops for a few days until the irritation and redness subsided.

First Aid/Medication**665 - Administration Record****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.**

- (5) The child-care center shall keep a written record of the administration of medication, including:**
(a) Time of each dosage;
(b) Date;
(c) Amount;
(d) Name of staff person giving the medication;
(e) Name of the child; and
(f) Name of the medication.

Findings:

General: Based on Review of Documentation, on 8/27/15 a four (4) month-old was supposed to receive ear drops at 2:00 PM. A staff member in the infant room gave the drops to the child at 2:15 PM, but failed to complete the medication form indicating that the drops were given. Later in the afternoon another staff member came into the room and saw the medication form and noticed that the child did not receive the drops, since the form was not completed. The afternoon staff member gave the child the ear drops at 4:30 PM. Based on interviews the infant was given the ear drops 2 times within a two (2) hour and fifteen minute period. It was not discovered that the drops were given two (2) times until the next day when the parent obtained the medication form and she was getting ready to complete it for the day. The parent indicated that a staff wrote a note on her child's daily form about giving ear drops at 2:15 PM and then the medication administration form stated another staff gave the ear drops at 4:15 PM on 8/27/15.

Signature of
Provider/Representative

Title

Date