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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Cherish The Child Care Center	Provider Information	License No: L356525
Provider Address: 102 Dennis Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 66
Owner(s): Cherish The Child Care Center, Inc.		Director(s): Maynard, Jean

Inspection Type: Investigation	Inspection Information	Inspection No: 1601
Visit Start Date: 11/03/2011 2:30 PM	Visit End Date: 11/09/2011 10:39 AM	
	No. of Children Present:	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on Observation, a two (2) year old child hurt his leg while in the library area and the staff person in the classroom was not sure what happened to him. The child ended up having a hair line fracture in his leg.

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

Not In Compliance

Findings:

General: Based on Observation, a child was seen by a health care professional on 10/21/11 after hurting his leg at the daycare and this information was given to the staff person in charge on 10/24/11. Staff person in charge stated that she faxed over a copy of the accident report on 10/24/11 but the surveyor stated that the report was never received.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

- (i) Provide for the health, safety, and comfort of each child;

Inspection Report

119 - Parent Notification

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

Findings:

General: Based on Interview, it was determined that a two (2) year old child hurt his leg at approximately 12:00pm and was unable to walk on the leg and the child's grandparent was not notified until approximately 3:30pm after the child woke up from his nap.

First Aid/Medication

248 - Nonprescription medication protocol

922 KAR 2:120 - Section 7

(5) Nonprescription medication:

(a) May be given to a child only with the written daily request of the:

1. Parent; or

2. Person exercising custodial control of the child; and

(b) Shall be administered according to the instructions on the label.

1) Written daily request

Not In Compliance

Findings:

General: Based on Interview, it was determined that a two (2) year old child received Ibuprofen without having a written permission to administer medication form signed by a parent or guardian.

Signature of
Provider/Representative

Title

Date