



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jewish Community Center of Louisville	Provider Information	CLR No: L357027
Provider Address: 3600 Dutchmans Lane, Louisville, KY, 40205	Provider Type: LICENSED TYPE I	Capacity: 132
Owner(s): Jewish Community Of Louisville, Inc.		Director(s): Cahen, Norma Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 231548
Date Initiated: 09/08/2017 11:50 AM	Date Concluded: 09/08/2017 1:53 PM	
	No. of Children Present: 73	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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 interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. A two-year-old child had her hand closed in a door at approximately noon resulting in bruising and pain, upon waking from nap at approximately three p.m. the child verbalized that her hand hurt, the bruising had increased and had begun swelling per classroom staff member. No attempt was made to have the child's injury assessed by a staff member certified in First Aid or CPR. No attempt to contact a parent was made, until one unsuccessful text was sent at 4:36 p.m., and the child was not picked up until approximately 5 p.m. Upon parents taking the child to the emergency room, it was determined that the child had a fractured metacarpal.	
270 - Parent Notification	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: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. A two-year-old child had her hand closed in a door at approximately noon resulting in bruising and pain, upon waking from nap at approximately three p.m. the child verbalized that her hand hurt, the bruising had increased and had begun swelling per classroom staff member. At about 4:40 p.m. the two-year-old staff member did inform the director that she believed that the child would need medical treatment. No attempt was made to have the child's injury assessed by a staff member certified in First Aid or CPR. No attempt to contact a parent was made until at 4:36 p.m. one unsuccessful text message was sent and the child was not picked up until approximately 5 p.m. Upon parents taking the child to the emergency room, it was determined that the child had a fractured metacarpal. The center failed to make reasonable and timely attempts to contact the parent regarding an injury that the staff member felt needed medical treatment.	

Signature of Provider/Representative

Title

Date