



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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: 244897
Date Initiated: 04/30/2018 10:00 AM	Date Concluded: 04/30/2018 10:30 AM	
	No. of Children Present: 63	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 06/27/2018 AND AS OF 07/20/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
First Aid/Medication	Not In Compliance
720 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) 1. With a written request of the child's parent or the child's prescribing health professional; and 2. According to the directions or instructions on the medication's label; or (b) In accordance with KRS 311.646.	
Findings: Based on interview and review of documentation, the child care center failed to assure regulatory compliance in regard to Medication Administration. Per interviews, Children's Advil Suspension was given to a child who received an accidental injury while at the center. Review of the Authorization for Medication form that was completed for the administration of the medication revealed the 'time to be administered' was identified by the parent as 'as needed'. Therefore, no specific time for administration of the medication was identified. Further review of the document revealed the medication was administered at 9:40a.m. and again at 3:27p.m. on 04/11/2018. Interview with the director confirmed that the center has received and accepted pain relieving medication from parents to be stored at the center and administered 'as needed' with verbal consent from the parent.	

Signature of Provider/Representative

Title

Date