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**Inspection Report**

<b>Provider Name:</b> Blue Grass Head Start Community Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L351083
<b>Provider Address:</b> 955 Leestown Lane, Frankfort, KY, 40601		<b>Capacity:</b> 167
<b>Owner(s):</b> Blue Grass Community Action Partnership, Inc.		<b>Director(s):</b> Banks, Betty J

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291317
<b>Date Initiated:</b> 12/05/2019 9:25 AM	<b>Date Concluded:</b> 12/05/2019 12:26 PM	
	<b>No. of Children Present:</b> 71	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**390 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A review of staff records found a staff person with a hire date of 10/21/19 who did not have a copy of a high school diploma, GED or other qualifying document on file at the facility.

**395 - 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, this regulatory requirement was not met. A review of staff files found one staff person with hire date of 3/18/19 who had the results of a T.B. skin test read on 3/23/19. The T.B. test was not completed prior to employment.

<b>Programming</b>	<b>In Compliance</b>
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Inspection Report		
	Premises	Not In Compliance
<b>540 - Premises Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>		
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. During a tour of Classroom #5 a toilet plunger was observed in a corner in the bathroom. The toilet plunger was stored in a manner that was not sanitary and was accessible to the children.		
<b>580 - Floors, Walls, Ceilings</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>		
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met.  1) During a tour of Classroom #2 black rubber interlocking squares were observed on the floor in the area where the sink is located. An accumulation of dirt and grime was observed on the surface of the interlocking squares.  2) During a tour of Classroom #7 numerous paint spatters were observed on the wall by the easel and an exit door leading out the back of the classroom.		
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>Not In Compliance</b>
<b>715 - First Aid Supplies</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(1) First aid supplies shall:</b> <b>(a) Be available to provide prompt and proper first aid treatment;</b> <b>(b) Be stored out of reach of a child;</b> <b>(c) Be periodically inventoried to ensure the supplies have not expired;</b> <b>(d) If reusable, be:</b> <b>1. Sanitized; and</b> <b>2. Maintained in a sanitary manner; and</b> <b>(e) Include:</b> <b>1. Liquid soap;</b> <b>2. Adhesive bandages;</b> <b>3. Sterile gauze;</b> <b>4. Medical tape;</b> <b>5. Scissors;</b> <b>6. A thermometer;</b> <b>7. Flashlight;</b> <b>8. Cold pack;</b> <b>9. First aid book;</b> <b>10. Disposable gloves; and</b> <b>11. A cardiopulmonary resuscitation mouthpiece protector.</b>		
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. An inspection of first aid supplies located in an overhead compartment on Bus #7 found that a thermometer was not available as part of the first aid supplies.		

# Inspection Report

## 730 - Medication

Not In Compliance

### 922 KAR 2:120. Section 7. First Aid and Medicine.

#### (6) Medication, including refrigerated medication, shall be:

##### (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
  - a. An epinephrine auto-injector shall be inaccessible to a child;
  - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
  - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
  - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

##### (b) Kept in the original bottle; and

##### (c) Properly labeled.

#### (7) Medication shall not be given to a child if the medication's expiration date has passed.

#### Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the three buses used to transport children several medications that included but were not limited to Neosporin Antibiotic ointment, aspirin, burn gel and Triple Antibiotic Ointment were found in boxes used to store first aid supplies. This items were stored in an unlocked overhead compartment near the driver's seat.

### Outdoor Play Area

In Compliance

### Equipment

Not In Compliance

## 815 - Toys/Furniture

Not In Compliance

### 922 KAR 2:120. Section 11. Toys and Furnishings.

#### (1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

#### Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of Classroom #7 a large, light green pillow was observed on the floor in the Technology Area. The surface of the pillow had several areas that were soiled and stained.

## 820 - Indoor/Outdoor Equipment

Not In Compliance

### 922 KAR 2:120. Section 11. 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.

#### Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, a post located on the steps leading to the climbing structure had broken off. The cap on the post placed on top of the broken portion and secured with silver duct tape.

### Transportation

In Compliance

### Food Service/Food Program

In Compliance

### Food Service

In Compliance

### Children's Records

In Compliance

### Written Documentation

In Compliance

### Posted Documentation

In Compliance

### Animals

In Compliance

Signature of Provider/Representative

Title

Date