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**Inspection Report**

<b>Provider Name:</b> Big Blue Bird Early Childhood Center	<b>Provider Information</b>	<b>CLR No:</b> L357880
<b>Provider Address:</b> 1945 Eastland Parkway, Lexington, KY, 40505	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 270
<b>Owner(s):</b> Big Blue Bird Llc		<b>Director(s):</b> Neal, Crystal Elaine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305527
<b>Date Initiated:</b> 01/07/2021 9:00 AM	<b>Date Concluded:</b> 01/07/2021 11:30 AM	
	<b>No. of Children Present:</b> 52	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>The upstairs men's bathroom, used by the children in Classroom D, contained a cracked toilet seat.</li> <li>The green and tan plastic Step 2 kitchenette, in the home living area in Classroom C, contained what appeared to be chalk residue on the sink and counter top of the apparatus.</li> </ol>	
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The posted ratios in the classrooms did not contain the ages of the children. An example posted in Big Room A was 1 to 10 or 2 to 20. No ages of the children were listed on the posted ratio sign.

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation upon entering the Toddler 5 classroom, it was found that the three staff present in the classroom had their masks positioned below their chins. The masks were not covering the mouths and noses of the staff in the classroom.

Signature of Provider/Representative

Title

Date