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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Bluegrass Early Care and Education	<b>Provider Information</b>	<b>CLR No:</b> L358655
<b>Provider Address:</b> 201 Champion Way, Suite 2, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 91
<b>Owner(s):</b> Bluegrass Early Care And Education Llc		<b>Director(s):</b> Shrout, Karmyn Moody

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 289928
<b>Date Initiated:</b> 06/17/2019 2:23 PM	<b>Date Concluded:</b> 06/17/2019 3:55 PM	
	<b>No. of Children Present:</b> 44	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b>  General: Based on observation and interview, this regulatory requirement was not met. The following was found:</p> <p>1. The surveyor made an unannounced visit to the facility on 6/17/19 at 2:23PM. Upon arrival, the facility's entrance door was locked. The surveyor knocked on the door a couple of times and then rang the doorbell. The surveyor observed a staff person enter the front lobby from a hallway on the left side of the building and walk to the front door to open it. Once inside, a staff person that identified herself as the assistant director entered the front lobby from a hallway on the right side of the building and greeted the surveyor. The assistant director identified herself as the staff person in charge at the time and escorted the surveyor on a tour of the facility. During the tour it was revealed that nine (9) children (two (2) year olds) had been left without adult supervision while the staff person assigned to the two (2) year old classroom left the room to open the door for the surveyor. Most of the children were lying on a mat asleep; however, a couple of them were awake.</p> <p>2. Interviews conducted during the investigation revealed that on 5/17/19 at 1:30PM the three (3) year old classroom was left without adult supervision for an unknown period of time. A staff person stated during interview that she observed a parent enter the building to pick up her children at 1:30PM. She went to the three (3) year old classroom to get the parent's younger child and observed that the staff person assigned to the room was not present; however, the staff person assigned to the room followed the staff person into the classroom and stated that she was getting supplies from another room.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>

Inspection Report		
General Administration		Not In Compliance
<b>255 - Notification of Changes</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 12. Reports.</b></p> <p><b>(4)(a) Written notification of the following shall be:</b></p> <ol style="list-style-type: none"> <li><b>1. Made to the cabinet, in writing, to allow for approval before implementation:</b> <ol style="list-style-type: none"> <li><b>a. Change of ownership;</b></li> <li><b>b. Change of location;</b></li> <li><b>c. Increase in capacity;</b></li> <li><b>d. Change in hours of operation;</b></li> <li><b>e. Change of services in the following categories:</b> <ol style="list-style-type: none"> <li><b>(i) Infant;</b></li> <li><b>(ii) Toddler;</b></li> <li><b>(iii) Preschool-age;</b></li> <li><b>(iv) School-age;</b></li> <li><b>(v) Nontraditional hours; or</b></li> <li><b>(vi) Transportation; or</b></li> </ol> </li> <li><b>f. Addition to or reduction of the square footage of a child-care center's premises;</b></li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, this regulatory requirement was not met. Interviews during the investigation revealed that the facility is open one (1) Saturday a month from 3:00PM - 9:00PM in addition to the regular weekly hours. The facility's operating hours are listed as 6:30AM - 6:00PM (M - F) and 9:00AM - 9:00PM on Saturday's in the DRCC database. The facility did not submit written notification of this change to the cabinet prior to the change.</p>		
Director Requirements		In Compliance
Programming		Not In Compliance
<b>430 - Electronic Viewing/Listening Devices</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p><b>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:</b></p> <p><b>12. Use of electronic viewing and listening devices if the:</b></p> <ol style="list-style-type: none"> <li><b>a. Material is appropriate to the child using the equipment;</b></li> <li><b>b. Material does not include any violence, adult content viewing, or inappropriate language;</b></li> <li><b>c. Viewing or individual listening is limited to two (2) hours per day;</b></li> <li><b>d. Viewing or listening is discussed with parents prior to viewing or listening; and</b></li> <li><b>e. Viewing or listening is designed as an educational tool.</b></li> </ol> <p><b>(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, this regulatory requirement was not met. On 6/17/19 at approximately 2:23PM the surveyor toured the facility with the staff person in charge and observed three (3) children in three (3) different classrooms (pre-k classroom, two (2) year old room and three (3) year old room) sitting up on their cots playing with an electronic device. Two (2) of the devices were identified as cell phones and the other device was identified as a hand-held computer that belongs to the facility. The staff person in charge stated that the facility recently purchased a set of ten (10) electronic devices for children to use when they do not take a nap. The electronic devices were not being used as an educational tool and there was no indication that this arrangement had been previously discussed with the children's parents.</p>		
Equipment		Not In Compliance
<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> <ol style="list-style-type: none"> <li><b>(a) Be clean, safe, and in good repair;</b></li> <li><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b></li> <li><b>(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</b></li> <li><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The surveyor toured the outdoor playground and observed two (2) play structures that were in disrepair. These structures were designed for children to climb up on a platform and then slide down; however, the slides were missing from both structures.</p>		

**Inspection Report****Food Service****Not In Compliance****1000 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding a child, the:****(a) Child shall be held; and****(b) Bottle or beverage container shall not be:****1. Propped;****2. Left in the mouth of a sleeping child; or****3. Heated in a microwave.****Findings:**

General: Based on observation, this regulatory requirement was not met. At approximately 2:23PM the surveyor toured the infant classroom and observed a staff person sitting on the floor in front of two (2) infants. One (1) infant (three (3) month old) was observed sitting in a Bouncy seat drinking from a bottle and the other infant (six (6) month old) was observed lying on a Boppy pillow and drinking from a bottle. The staff person was observed holding a bottle for each of them.

**Written Documentation****Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with****922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;****Findings:**

General: Based on observation, review of documentation and interview, this regulatory requirement was not met. The following was found:

1. A review of the 5/17/19 sign in and out sheet during the investigation found that one (1) child had a departure time documented; however, he did not have an arrival time documented.

2. Interviews during the investigation revealed that the facility is open one (1) Saturday a month from 3:00PM - 9:00PM. The facility was open these hours on 5/18/19 and staff stated that three (3) children were present; however, arrival and departure times were not documented.

Signature of Provider/Representative

Title

Date