



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: Bluegrass Early Care and Education	Provider Information	CLR No: L358655
Provider Address: 201 Champion Way, Suite 2, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 91
Owner(s): Bluegrass Early Care And Education L.L.C.		Director(s): Wheeler, Taryn

Inspection Type: Investigation	Inspection Information	Inspection No: 304593
Date Initiated: 09/14/2020 12:57 PM	Date Concluded: 09/14/2020 2:00 PM	
	No. of Children Present: 73	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility director did not ensure that the staff members implement the program policies and procedures in regards to diaper changing and the documentation of the diaper changes. A daily form dated 2/10/2020, from the Tots Room, was reviewed. The daily form indicated that a child's diaper was wet at 8:15 AM and then the child was wet and had a bowel movement at 11:00 AM. This time frame exceeds the facility policy of changing or checking the child's diaper every two hours or sooner. The next log on the daily sheet indicated the child's diaper was checked at 11:45 AM and changed. The next diaper change was documented at 3:00 PM. This time frame also exceeds the two-hour time frame. Although the form states the child napped from 12:20 PM until 2:10 PM, the child's diaper was not changed until 3:00 PM. According to the form, once awake from nap, the child was fed a sippy cup and food from home at 2:30 PM and his diaper was checked and changed at 3:00 PM. The facility policy was not being followed.

Signature of Provider/Representative

Title

Date