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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: Renewal Application	Inspection Information	Inspection No: 305556
Date Initiated: 12/10/2020 9:55 AM	Date Concluded: 12/10/2020 11:55 AM	
	No. of Children Present: 60	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.	
Findings: General: Based on interview and review of documentation, one staff member hired 9/21/2020, is under 18 years of age. This individual did not have a Child Abuse and Neglect background check on file for review. The staff person in charge stated that this individual is always paired with a qualified adult.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, one electrical outlet was exposed in the Busy Bee's classroom, and in the Super Sprouts classroom.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, there was a large hole in the wall behind the play kitchenette in the Terrific Tots classroom. Additionally, drywall was chalking on the window seal in the Busy Bees classroom.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, items not used for diapering were placed onto the diaper changing space in the Busy Bee's classroom.	
700 - Children's Individual Items	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.	
Findings: General: Based on observation, several cloth children's items were protruding from cubbies and touching one another in the Kinder's classroom. This method of storage promotes cross contamination of germs and bacteria.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, the Bright Butterflies classroom had nine mats that had busted seams. The foam underneath was exposed rendering the mat unable to be properly sanitized. Additionally, the Talented Tykes classroom had seven mats with exposed foam, and the Shining Stars had four mats with frayed edges exposing the foam underneath.	
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, the Bright Butterflies classroom had crayon markings on the back of the blocks shelf. Additionally, the Super Sprouts classroom had tape residue that had started to accumulate dirt and grime on the block and music shelf.	
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report		
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>		
Findings: General: Based on observation, the bottle refrigerator in the Bouncing Babies classroom and the main kitchen refrigerator did not contain a thermometer.		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings: General: Based on review of documentation, four children's files did not contain consent for emergency medical treatment.		
Written Documentation		Not In Compliance
1190 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
Findings: General: Based on review of documentation, there was not an orientation policy available for review indicating that staff members would complete Orientation I and II within the first 90 days of employment, and implement what was learned within the classroom.		
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance