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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: 319030
Date Initiated: 10/05/2021 10:30 AM	Date Concluded: 10/05/2021 11:35 AM	
	No. of Children Present: 44	

Inspection Report	
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(e) A current personnel file for each child-care center staff person to include:</p> <ol style="list-style-type: none"> 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; 	
<p>Findings:</p> <p>General: Based on interview with the staff person in charge, the surveyor found that personnel files were not onsite at the child-care center. Therefore, the surveyor could not review personnel files during the investigation.</p>	

Inspection Report**Children's Records****Not In Compliance****1250 - Enrollment Information****Not In Compliance****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;****Findings:**

General: Based on interview, the surveyor found that five children receive therapeutic services. At least three of those children receive therapeutic services at Bluegrass Behavioral Services located at 205 Champion Way, Suite 11. The children and their therapist walk down the sidewalk, back and forth between Suite #2 and Suite #11 during various times of the day and days of the week. A couple of children receive therapeutic services while onsite at the child-care center.

It should be noted, the surveyor observed a therapist working with a child in the Butterfly classroom at approximately 10:35 a.m., and observed a therapist escorting a child back from the Bluegrass Behavioral Services center at approximately 11:15 a.m. File review found that the children's files did not contain the following:

a. Permission from the child's parent for third-party professional services; and

b. The name of each person who is designated to pick up the child.

1255 - Documentation for Off Premises Trip**Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****3. To contain:****g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;****Findings:**

General: Based on interview, the surveyor found that five children receive therapeutic services. At least three of those children receive therapeutic services at Bluegrass Behavioral Services located at 205 Champion Way, Suite 11. The children and their therapist walk down the sidewalk, back and forth between Suite #2 and Suite #11 during various times of the day and days of the week. It should be noted that at approximately 11:15 a.m., the surveyor observed a therapist escorting a child back to the child-care center from the Bluegrass Behavioral Services center. File review found that the children's files do not contain permission signed by their parent for each trip off the premises.

Written Documentation**Not In Compliance****1270 - 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 interview and review of documentation, the surveyor found that the therapists do not sign the children in and out of the child-care center.

Signature of Provider/Representative

Title

Date