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GOVERNOR

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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: 321196
Date Initiated: 04/27/2022 9:43 AM	Date Concluded: 04/27/2022 11:10 AM	
	No. of Children Present: 47	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on interview, this regulatory requirement was not met. An interview with staff during the investigation revealed that on 4/13/22, a staff person identified as being 17 years old escorted two children out of the Pre-K Classroom during nap time to use the bathroom down the hall. The bathroom is located approximately 20 feet down the hallway and is not visible from the Pre-K Classroom. There was no other adult staff person present at the time.</p>	
General Administration	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, one staff person (hire date: 3/30/22) did not have educational documentation on file. The staff person in charge stated during interview that this staff person no longer works at the facility and identified her last day as 4/13/22.</p>	

Signature of Provider/Representative

Title

Date