



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

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: 40
Owner(s): Bluegrass Early Care And Education Llc		Director(s): Shrout, Karmyn Moody

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247056
Date Initiated: 11/02/2018 10:35 AM	Date Concluded: 11/02/2018 12:35 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
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:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, it was found that there were two (2) uncovered electrical outlets throughout the facility. One was located in the four and five year old classroom, and the other in the three year old classroom.

Employee Records	Not In Compliance
-------------------------	--------------------------

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, it was found that one staff did not have proof of education on file at the facility. This person's date of hire was 08/18/2018.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the following was found:

- 1.) One staff person hired on 03/27/2017 did not have documentation of any hours of annual training during the last full year of employment.
- 2.) Two staff did not complete the required fifteen (15) hours of cabinet approved training. The hire dates for these staff are 03/01/2008 and 11/01/2017.
- 3.) One staff person hired 11/01/2017 did not have documentation of completing the pediatric abusive head trauma training within the past five (5) years. The training certificate on file was dated 09/23/2013. A review of ECE-TRIS confirmed this information.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(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:
1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
a. Have some free choice of activities;
b. If desired, play apart from the group at times;

Findings:

General: Based on observation, it was found that the lesson plan was outdated in the four and five year old classroom, as well as the two year old classroom.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, it was found that there were cleaning supplies under the sink in the kitchen. The door to the kitchen was not closed and locked; therefore these supplies were accessible to the children in care.

Inspection Report

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, the following was found:

- 1.) There was a hole/crack in the wall of the four and five year old classroom.
- 2.) There were areas of carpet that were stained in the four and five year old classroom.
- 3.) There was an orange stain on the carpet in the three year old classroom. This stain appeared to be made with a marker. In addition, there was also a black stain by the kidney shaped table in this classroom. In this classroom there was also a rug with a map design that was dirty and stained.
- 4.) In the three year old room there was an area of the baseboard that was stained with a pinkish-red colored substance.
- 5.) There were numerous areas under the window in the two year old classroom that had chipped paint.
- 6.) There was a hole in the wall located under the window that looks into the three year old room.
- 7.) There was a small area of the baseboard that was chipped off. This was located in close proximity to the area where the paint was chipped under the window.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, it was found that the toilet had not been flushed and had urine on the seat in the bathroom across from the kitchen.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, it was found that there was not a flashlight available with the first aid supplies at the facility.

Outdoor Play Area

Not In Compliance

735 - Fence Requirement

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

Findings:

General: Based on observation, it was found the playground area was sparsely covered with mulch in several places over the entire playground. The mulch was thin and the ground could be seen throughout.

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (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**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, it was found that there was a fire alarm that was chirping as a result of a low battery.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1010 - Kitchen Requirements

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(1) The kitchen shall:

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation, it was found that there was an opened container of fruit cocktail, as well as a pan of carrots left out on the counter. It was found in an interview with the director that these items were served for lunch the previous day and had not been disposed of properly. The director reported that the staff in charge of this had already been reprimanded.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, it was found through a review of ten (10) children's files that three (3) files did not contain evidence of a current immunization certificate. One of the children did not have an enrollment date listed. The enrollment dates for the other children are 08/21/2018 and 08/28/2018.

Inspection Report

1140 - 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 review of documentation, the following was found:

- 1.) One (1) child's file did not contain his date of enrollment.
- 2.) Three (3) files did not contain a physician contact information. The dates of enrollment for these children are 08/13/2018, 08/28/2018, and the third date could not be determined.
- 3.) Two children's files did not contain a preferred hospital. One date of enrollment could not be determined, and the other date of enrollment is 08/13/2018.

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.
(2) A child-care center shall:
(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
(b) Maintain all records for five (5) years; and
(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation, it was found that children's confidential information was posted in the two year old classroom. This information included the children's name and allergies. During the exit conference, the director reported that the parents wanted this information posted. However, there was no written permission from the parents of this.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(12) A fire drill shall be:
(a) Conducted during hours of operation at least monthly; and
(b) Documented.
(13) An earthquake drill and a tornado drill shall be:
(a) Conducted during hours of operation at least quarterly; and
(b) Documented.

Findings:

General: Based on review of documentation, it was found that there was no evidence of a fire drill being completed in October of 2018.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date