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Inspection Report

Provider Name: Blue Lick Child Care	Provider Information	CLR No: L358929
Provider Address: 9216 Blue Lick Road, Louisville, KY, 40229	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Blue Lick Child Care, Inc.		Director(s): Lewis, Brenda Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218180
Date Initiated: 01/30/2017 9:28 AM	Date Concluded: 01/30/2017 1:00 PM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, Review of Documentation, and Interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the Older Infants Room at 9:43am revealed a staff member hired 7/31/15 was the sole caregiver of four (4) infants ages seven-months-old to ten-months-old for an undetermined amount of time. Review of staff files revealed the staff member hired 7/31/15 listed two (2) Florida addresses on her Child Abuse & Neglect Check (CAN) signed 7/31/15. Continued review of staff files revealed a Florida Criminal Records Check (CRC) was not presented for review at the time of survey for the staff member hired 7/31/15. Interview with director revealed the center did not complete a Florida CRC for this staff member.

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Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Observation, Review of Documentation, and Interview, the child care center failed to maintain employee records in accordance with regulations. Observation of the Older Infants Room at 9:43am revealed a staff member hired 7/31/15 was the sole caregiver of four (4) infants ages seven-months-old to ten-months-old for an undetermined amount of time. Review of staff files revealed the staff member hired 7/31/15 listed two (2) Florida addresses on her Child Abuse & Neglect Check (CAN) signed 7/31/15. Continued review of staff files revealed a Florida Criminal Records Check (CRC) was not presented for review at the time of survey for the staff member hired 7/31/15. Interview with director revealed the center did not complete a Florida CRC for this staff member.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair;

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Twos bathroom revealed the inside of the vent was covered with dust. Observation of the Four-Year-Old bathroom revealed exposed piping and what appeared to be mold in the unlocked cabinet underneath the sink.

590 - 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, the child care center failed to maintain the premises in accordance with regulations. Observation of the One-Year-Old bathroom revealed a visible ring around the toilet bowl.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding first aid and/or medication. Observation of the Nursery 1 Room revealed diaper rash cream and gas drops in containers stored on top of the cubby shelves, not in a locked place.

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

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:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation and Interview, the child care center failed to maintain equipment in accordance with regulations. Observation of the Nursery 1 Room revealed one (1) crib with a double mattress. During interview, the director acknowledged the crib had a double mattress.

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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 child care center failed to maintain equipment in accordance with regulations. Observation of the Four-Year-Old Room revealed a brown rug with tattered corners.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of children's files revealed an immunization certificate was not presented for review at the time of survey for one (1) child. Interview with director revealed this documentation was not on file at the time of survey.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written record for one (1) child failed to contain the name and phone number of each person to be contacted in an emergency situation involving or impacting the child. Interview with director revealed this documentation was not on file at the time of survey.

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of attendance records on 1/30/17 revealed the arrival times for two (2) children had been documented in advance for 1/31/17-2/3/17. During interview, the director acknowledged these times had been documented in advance. Continued review of attendance records revealed the week's attendance had been verified in advance for six (6) children on the DCC-94E form.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date