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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: Investigation	Inspection Information	Inspection No: 218312
Date Initiated: 01/12/2017 12:12 PM	Date Concluded: 01/24/2017 10:17 AM	
	No. of Children Present: 40	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Programming	Not In Compliance

420 - Infant Sleep Position **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, Review of Documentation, and Interview, the child care center failed to comply with regulatory programming requirements. Observation of the Nursery 1 Room on 1/13/17 revealed a three-month-old infant sleeping on a boppy pillow inside of a crib. Review of documentation revealed a signed waiver from a health professional stating the infant requires an alternate sleeping position was not presented for review at the time of survey. Interview with director revealed a waiver from a health professional was not on file at the time of survey. Interviews revealed on 12/13/16 staff members laid a nine-month-old infant down on his stomach and on his side when he was placed in his crib for rest time throughout the day. Review of documentation revealed a signed waiver from a health professional stating the infant requires an alternate sleeping position was not presented for review at the time of survey. Interview with director revealed a waiver from a health professional was not on file at the time of survey.

435 - Bedding/Toys in Crib **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:
3. No loose bedding; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation and Interview, the child care center failed to comply with regulatory programming requirements. Observation of the Nursery 1 Room on 1/13/17 revealed an infant sleeping in a crib with a pacifier clip around the infant's neck. Interviews revealed on 12/13/16 a nine-month-old infant was wearing a bib and was wrapped in a loose blanket while he was asleep in a crib.

Signature of Provider/Representative

Title

Date