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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: 247144
Date Initiated: 10/10/2018 9:45 AM	Date Concluded: 10/10/2018 2:53 PM	
	No. of Children Present: 47	

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, the child care center director failed to assure compliance with regulatory requirements. Observation revealed a door leading from the Infant room into the Younger Infant room which failed to operate smoothly and easily. The door had to be juggled to open and shut, creating a safety hazard when removing children in an emergency. A posting on the door instructed to keep the door shut at all times. Additionally, during lunch a staff member stated to a child, "It might be hot". The child was observed spitting the food back out indicating the food was too hot for consumption.

Employee Records	Not In Compliance
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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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal a high school diploma, GED, or qualifying documentation from a comparable entity, or a Commonwealth Child Care Credential, for a staff member with a hire date of 3/21/17. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal current Pediatric Head Trauma training for staff members with hire dates of: 9/25/17, 8/23/17, 7/23/13, 9/21/11, and 1/19/17. Staff members with hire dates of 6/28/16, and 9/21/11 failed to have documentation verifying 15 hours of cabinet approved training in subsequent years of employment. A review of ECE-TRIS failed to verify completion of the training. An interview with the staff in charge revealed the documentation was not available at the time of the survey.

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 and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation failed to reveal any science or nature materials in the One-Year-Old Toddler room. A posted schedule in the Three-Year-Old room failed to be followed. Several observations in the room failed to reveal programming activities as listed on the schedule.

445 - Waiting Period

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (8) A child shall not be required to stand or sit for a prolonged period of time:**
- (a) During an activity;**
 - (b) While waiting for an activity to start; or**
 - (c) As discipline.**

Findings:

General: Based on observation, and interview, the child care center failed to comply with the regulatory programming requirements. Observation in the Four-Year-Old room revealed nine (9) children seated at tables at 11:25 A.M. Interview with staff revealed the children were ready for lunch. The lunch meal was served at 12:20 P.M. The children were not observed in an activity from 11:25 A.M.-12:20 P.M.

485 - 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, the child care center failed to maintain regulatory programming requirements. Observation in the Younger Infant room revealed a sleeping infant in a swing. The staff member did not attempt to remove the infant from the swing during the observation.

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495 - 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, such as a bumper or a blanket; and

4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation in the Younger Infant room revealed a child sleeping in a crib, on his/her belly with a loose fitting blanket under his/her face. Additionally, a crib was observed to have a loose fitting sheet in a crib used by an infant.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed loose plastic, grocery bags and plastic bags containing unused diapers, in the One-Year-Old-Toddler Room. Observation in the School Age room revealed a bottle of 256 Century Q 56 cleaner containing the warning: Keep Out Of the Reach of Children, yet was on a low shelf, accessible to the children. The room also contained a can of Glade Hawaiian Breeze air refresher with the same warning, and was also accessible to children.

540 - 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 regulatory requirements. Observation in the Two-Year-Old bathroom revealed an opened package of stars and crayons lying next to the toilet. A ceiling vent was observed to be in disrepair by taping the vent to the ceiling with electrical tape.

550 - Fire Exits Clear

Not In Compliance

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

(3) Fire and emergency exits shall be kept clear of debris.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed several pieces of equipment/toys in the hallway, in front of an exit door.

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;

2. Ventilated; and

3. Well lit, including clean light fixtures that are:

a. In good repair in all areas; and

b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;

2. Doors;

3. Stoves;

4. Heaters;

5. Furnaces;

6. Pipes; and

7. Stairs.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Two-Year-Old bathroom revealed a lightbulb in the ceiling fixture with no cover.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

730 - 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 unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, the child care center failed to comply with regulatory requirements regarding medication. Observation revealed a bottle of Amoxicillin on the refrigerator door which failed to be stored in a separate and locked space.

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed a carpet-padding type substance under an artificial turf. The areas covered were not completely covered, leaving tripping hazards throughout the playground. A metal bridge failed to completely cover a grate with large openings, also creating a hazardous area.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys 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 the equipment in accordance with regulatory requirements. Observation in the School Age room revealed a variety of books which were torn with pages missing and failed to be in good repair. Additionally, the inside railing of the changing table in the Two-Year-Old room had an excessive amount of peeling paint in an area accessible to the infant during diapering.

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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the One-Year-Old Toddler Room revealed a sink containing a white-milky type substance which failed to drain appropriately. A Paw Patrol area rug in the Four-Year-Old room was heavily soiled, in addition, the green carpet in the room was littered with scattered debris. The School Age room revealed a floor scattered with crayons, paper dominos, napkins, cards, plastic pieces, a pencil, an empty pencil sharpener box, and cards.

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825 - Toys

Not In Compliance

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

- (3) Toys shall be:
 - (a) Used according to the manufacturer's safety specifications;
 - (b) Durable; and
 - (c) Without sharp points or edges.

Findings:

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the School Age room and in the One-Year-Old Toddler room revealed wooden, kitchen sets failing to contain a sink, leaving a hole in the counter. Also there failed to be accompanying items to use with the sink, ie: dishes, pots, pans, which prevented the set from being used.

Transportation
Food Service/Food Program
Food Service

Not Applicable
In Compliance
Not In Compliance

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
 - (h) Protected against contamination from:
 1. Dust;
 2. Flies;
 3. Rodents and other vermin;
 4. Unclean utensils and work surfaces;
 5. Unnecessary handling;
 6. Coughs and sneezes;
 7. Cuts in skin;
 8. Communicable disease;
 9. Flooding;
 10. Drainage; and
 11. Overhead leakage.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed a staff member serving food with gloved hands; however, the gloves failed to be disposed of after opening each classroom door and before assisting children with their food items, ie; bread.

Children's Records
Written Documentation

In Compliance
Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

- (4) Program policies and procedures shall:
 - (a) Be in writing; and
 - (b) Include:
 1. Staff policies;
 2. Job descriptions;
 3. An organization chart;
 4. Chain of command; and
 5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Based on review of documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal a copy of the most current regulations. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

1160 - 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 review of documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of attendance records revealed that ten (10) children's attendance record had been signed and approved by the parent, prior to the completion of attendance for the week. Interview with the staff in charge revealed she was aware of the parents' signatures.

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Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on review of documentation, the child care center failed to maintain postings in accordance with regulatory requirements. A copy of the statement of deficiencies issued by the cabinet, and the plan of corrections submitted to the cabinet by the provider, were stapled shut onto a parent board, which failed to be conspicuous and available to review.

Animals

In Compliance

Signature of Provider/Representative

Title

Date