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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291600
<b>Date Initiated:</b> 11/01/2019 9:13 AM	<b>Date Concluded:</b> 11/01/2019 11:33 AM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**255 - Notification of Changes** **Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**  
**(4)(a) Written notification of the following shall be:**  
**1. Made to the cabinet, in writing, to allow for approval before implementation:**  
**a. Change of ownership;**  
**b. Change of location;**  
**c. Increase in capacity;**  
**d. Change in hours of operation;**  
**e. Change of services in the following categories:**  
**(i) Infant;**  
**(ii) Toddler;**  
**(iii) Preschool-age;**  
**(iv) School-age;**  
**(v) Nontraditional hours; or**  
**(vi) Transportation; or**  
**f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**  
 General: Based on interview, the child care center failed to maintain general administration in accordance with regulations. Interview with staff in charge revealed in October the child care center had completed renovation and construction was completed to knock down a wall in the school age room and the toddler room to increase space and capacity.  
 Further interview revealed the staff in charge failed to notify DRCC of the changes prior to construction taking place.

**Inspection Report**

**295 - Construction/Renovation Notification**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.**

**Findings:**

General: Based on observation and interview, interview, the child care center failed to maintain general administration in accordance with regulations. Interview with staff in charge revealed in October the child care center had completed renovation and construction was completed to knock down a wall in the school age room and the toddler room to increase space and capacity.

Further interview revealed the staff in charge failed to notify DRCC of the changes prior to construction taking place.

**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 failed to comply with regulations regarding director requirements. Observation in the following rooms revealed there was an electrical wall outlet that did not have a protective covering over it: two's and fours.

**Employee Records**

**Not In Compliance**

**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 observation, interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations.

1) Review of staff files and ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for two (2) staff members with the hire dates of 03/12/2018 and 02/12/2018.

2) Review of staff files revealed a staff member with the hire date of 04/17/2019 had not completed state approved orientation training.

3) Review of staff files revealed a staff member with the hire date of 06/28/2016 had not completed one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head (PAHT) training once every five (5) years.

Interview with the staff in charge revealed this information was unavailable at the time of survey.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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 child care center failed to comply with regulations regarding premises.

1) Observation in the two's room revealed a hole in the wall with exposed drywall near the toy shelf.

2) In the school age room there were several areas of paint chipping away from the green wall.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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 comply with regulations regarding equipment. Observation revealed four (4) cribs with several areas of paint chipping away from the railings.

**Transportation**

**Not Applicable**

**Inspection Report**

**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, the child care center failed to maintain food service in accordance with regulations. Observation of the kitchen revealed milk spilled on the bottom shelf.

Interview with a staff member revealed the milk spilled the day before and had not yet been clean up.

**1025 - Refrigerator**

**Not In Compliance**

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator in the infant room revealed no thermometer or other appropriate temperature-measuring device was present.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. The staff in charge was unable to present for review a current evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care that had been submitted to the local emergency management team.

Interview with the staff in charge revealed she was unable to determine the last time the plan was submitted.

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
  - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. The center failed to present fire, earthquake, and tornado drill logs within the year for the months of February, September, and October to review at the time of survey.

Interview with the staff in charge revealed the fire, earthquake, and tornado drills were conducted; however, she could not locate this documentation at the time of survey.

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 interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. The center failed to present fire drill logs within the year for the months of February, September, and October to review at the time of survey.

Interview with the staff in charge revealed the fire drills were conducted; however, she could not locate this documentation at the time of survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date