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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): Hartson, Courtney

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320677
Date Initiated: 07/20/2022 9:45 AM	Date Concluded: 07/20/2022 12:13 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- The Younger Preschool Room (Room 106) contained two uncovered electrical outlets next to the sensory table.
- The Younger Preschool Room (Room 106) contained a section of the electrical conduit, on the lower part of the wall, that was separated, and the wire was exposed. This was located next to the library area.

Director Requirements	In Compliance
Employee Records	Not In Compliance

400 - 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, this regulatory requirement was not met. A staff hired on 5/13/2022, did not have proof of education on file.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A staff member hired on 7/23/2013, completed fourteen of the fifteen hours of cabinet-approved early care and education training between 7/01/2021 and 6/30/2022. The ECE-TRIS system was reviewed and confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

625 - 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, this regulatory requirement was not met. The following was found:

1. The Two-Year-Old Room contained a hole in the wall above a shelf that contained musical instruments.
2. The entranceway of the center contained a water leak in the ceiling. The water was dripping into a plastic bucket on the floor. A small hole was observed in the ceiling where the water was dripping. The staff in charge indicated that it was from a new HVAC unit that was recently installed.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, this regulatory requirement was not met. The bathroom between the Preschool I and the School-Age Room contained feces and urine in the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - 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, this regulatory requirement was not met. The outdoor play area contained areas where the landscape fabric was exposed from the mulch. This is a tripping hazard for the children. In addition, the outdoor play area contained areas with numerous weeds that were growing through the blacktop and around the landscaping timbers.

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. The Toddler Room contained a blue child-size chair in the library area that was torn in three spots on the cushions.
2. The Toddler Room contained tape residue on the front of two drawers (by the counter) that was storing art supplies.
3. The Two-Year-Old Room contained a circle alphabet rug that was frayed around several of the edges.
4. The Preschool 1 Room (Room 107) contained a wooden cabinet in the dramatic play area that the top hinge of the cabinet was no longer attached.
5. The School-Age Room contained a shelving unit with an excessive amount of crayon and marker marks on the back of the unit. The shelf contained art supplies.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. The One-Year-Old Room contained two dusty vents on the ceiling. One was located above the diaper storage area, and one was located above the block area.
2. The bathroom in the Two-Year-Old Room contained a dusty vent and light fixture in the ceiling.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1310 - 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 Web site 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 observation, this regulatory requirement was not met. The Younger Preschool I Room (Room 106) and the School-Age Room did not have lesson plans posted.

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, this regulatory requirement was not met. The Younger Preschool Room (Room 106), and the School-Age Room did not have a schedule of daily activities posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date