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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Child Development Center of the Bluegrass	Provider Information Provider Type: LICENSED TYPE I	License No: L350160
Provider Address: 290 Alumni Drive, Lexington, KY, 40503		Capacity: 206
Owner(s): Child Development Centers Of The Bluegrass, Inc.		Director(s): Tipton, Erica Lyn

Inspection Type: Investigation	Inspection Information	Inspection No: 214200
Visit Start Date: 02/10/2016 9:25 AM	Visit End Date: 02/10/2016 10:45 AM	
	No. of Children Present: 137	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

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

(3)(a) Each center shall maintain a child-care program that assures each child will be:

1. Provided with adequate supervision at all times by a qualified staff person who:

- a. Ensures the child is within scope of vision and range of voice; or**
- b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. On 2/4/16 the director reported to the DRCC office that a fourteen (14) month old child was left alone in the infant/toddler hallway after a staff person unloaded children from a buggy, placed them in the Butterfly classroom and then closed the classroom door. The child was found by a custodian staff person that was doing trash pick-ups in the infant/toddler hallway. This staff person stated in written documentation that she submitted to the facility, "Left kitchen at 1:37PM to pull trash in the infant hallway. Child was outside in the hallway playing with wagon. All doors were closed but one. I picked up child, went to the door that was open and ask which room child belonged in, then took the child to classroom". The staff person working in the Butterfly Classroom stated in written documentation that she submitted to the facility, "When I took the last child out of the buggy, the child walked behind me outside of the classroom. I shut the door and heard the trash can being pushed down the hall, seconds later our day porter knocked on the door holding him saying he was right outside the room playing with a wagon". The staff person received a one (1) day suspension as a result of the incident. An interview with staff found that the child was left alone in the hallway less than thirty (30) seconds.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Review of Documentation and interview, the director failed to supervise staff conduct to ensure implementation of program policies and procedures. A review of the facility's policies and procedures labeled "Supervision Policy" determined that a staff person did not follow procedure on 2/4/16 when she transitioned her group of children from the Jungle Room to the Butterfly Classroom and left a fourteen (14) month old child in the infant/toddler hallway alone/unsupervised. It was revealed during interview that this staff person signed a facility supervision policy agreement form when this policy was presented to staff on 1/11/16. The supervision policy contains the following information, "Adequate supervision requires the following: 1. Counting heads continually throughout the day to ensure the whereabouts of each child at all times. 2. Counting heads when transitioning from one space to another - this includes counting heads before leaving, and again when arriving and your new destination. 3. Supervising children by sight and sound anytime they leave the room. 4. Noting on the classroom attendance log the times that children arrive and leave each day. The staff person stated during interview that she took the classroom attendance record clipboard with her when she went to the Jungle Room on 2/4/16; however, indicated that it had the names of all eight (8) children present and she only had four (4) children with her because the second staff person remained in the Butterfly Classroom with the other four (4) children. The staff person stated, "I counted the children one-by-one as I got them off the buggy, but I didn't do a final count when I put the buggy in the hallway and closed the classroom door. Therefore, the facility supervision policies were not followed.

Signature of
Provider/Representative

Title

Date