



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Child Development Center of the Bluegrass	Provider Information Provider Type: LICENSED TYPE I	CLR 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: Renewal Application	Inspection Information	Inspection No: 217856
Date Initiated: 12/15/2016 9:20 AM	Date Concluded: 12/15/2016 11:20 AM	
	No. of Children Present: 150	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
265 - Health, Safety, Comfort		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: (I) Provide for the health, safety, and comfort of each child;		
Findings: General: Based on Observation, this regulatory requirement was not met. An inspection of the medication box in Room #105 (Fireflies) found a plastic ziplock bag with a bottle of Acetaminophen liquid and a medicine dropper that was unclean. The medicine dropper was sticky and had left-over medicine inside of it. This manner of storage promotes the spread of germs.		
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	Not In Compliance
670 - 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; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.		
Findings: General: Based on Observation, the following was found: 1. An inspection of the medication box in Room #105 (Fireflies) found a plastic ziplock bag with a bottle of Acetaminophen liquid and a medicine dropper that was unclean. The medicine dropper was sticky and had left-over medicine inside of it. These items were not labeled with a child's name. 2. An inspection of the medication box in Room #107 (Crickets) found a tube of Aquaphor Healing Ointment that was not labeled with a child's name.		

Inspection Report		
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date