



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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

Inspection Type: Investigation	Inspection Information	Inspection No: 242283
Date Initiated: 10/05/2017 2:45 PM	Date Concluded: 10/05/2017 3:30 PM	
	No. of Children Present: 140	

Inspection Report	
Supervision	Not In Compliance
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 Interview, a four-year-old child was left unsupervised inside the facility when his class went outside to the playground on 9/28/17. The four-year-old child was taken to the bathroom by a staff person at approximately 5:30pm. That staff person then left the area to find a plastic bag for the child's clothing. This staff person returned at approximately 5:32pm, told the remaining staff person that she could not find a bag and then clocked out. Several parents arrived to pick up children at this time so the remaining staff became busy with children leaving. According to this staff person she checked her attendance records and saw four (4) children were still signed in to her class. She called the name of the child on the toilet and when he did not answer, she assumed he had been picked up. This staff then took the remaining three (3) children outside. It was not until the four-year-old's mother arrived that the staff realized he had been left on the toilet in the classroom's bathroom. The child was alone in the bathroom in the classroom for approximately ten (10) minutes before being found by staff and the child's parent.	
Staffing Requirements	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 Interview, a four-year-old child was left unsupervised inside the facility when his class went outside to the playground on 9/28/17. The four-year-old child was taken to the bathroom by a staff person at approximately 5:30pm. That staff person then left the area to find a plastic bag for the child's clothing. This staff person returned at approximately 5:32pm, told the remaining staff person that she could not find a bag and then clocked out. Several parents arrived to pick up children at this time so the remaining staff became busy with children leaving. According to this staff person she checked her attendance records and saw four (4) children were still signed in to her class. She called the name of the child on the toilet and when he did not answer, she assumed he had been picked up. This staff then took the remaining three (3) children outside. It was not until the four-year-old's mother arrived that the staff realized he had been left on the toilet in the classroom's bathroom. The child was alone in the bathroom in the classroom for approximately ten (10) minutes before being found by staff and the child's parent.	

Signature of Provider/Representative

Title

Date