



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): Fox, Natalie

Inspection Type: Investigation	Inspection Information	Inspection No: 290084
Date Initiated: 06/05/2019 9:40 AM	Date Concluded: 06/05/2019 12:07 PM	
No. of Children Present: 142		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on observation and interview, this regulatory requirement was not met. It was reported by the facility on 5/31/19 that a child in one (1) of the infant classrooms received a bottle of breastmilk belonging to another child. Interviews with staff found that on the day of the incident, multiple bottles had been placed in the crockpot to warm. A staff removed one (1) of the bottles, tested it to determine that it was not too hot, and proceeded to feed a male child this bottle of breastmilk that belonged to another child. Further interview found the staff person who fed the male child the other child's bottle had not checked the name on the side of the bottle to assure the bottle belonged to the child she was getting ready to feed. Interviews with staff and a review of the facility's written procedure found that staff are supposed to check the name on the side of the bottle to assure they have the correct bottle for the correct child before feeding.	
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 and interview, this regulatory requirement was not met. It was reported by the facility on 5/31/19 that a child in one (1) of the infant classrooms received a bottle of breastmilk belonging to another child. Interviews with staff found that on the day of the incident, multiple bottles had been placed in the crockpot to warm. A staff removed one (1) of the bottles, tested it to determine that it was not too hot, and proceeded to feed a male child this bottle of breastmilk that belonged to another child. Further interview found the staff person who fed the male child the other child's bottle had not checked the name on the side of the bottle to assure the bottle belonged to the child she was getting ready to feed. A staff person came back from break and observed that a female child was very fussy and found that the child needed a bottle. However, there was not a bottle in the refrigerator for this child and there was not a bottle warming in the crockpot for this child. It was then discovered that the male child had been fed breastmilk belonging to the female child. The parents of both children were notified at that time.	

Signature of Provider/Representative

Title

Date