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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: Renewal Application	Inspection Information	Inspection No: 292186
Date Initiated: 01/31/2020 8:57 AM	Date Concluded: 01/31/2020 12:30 PM	
	No. of Children Present: 138	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
922 KAR 2:280. Section 4. Procedures and Payments. (4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member. (b) The child care staff member shall: 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.	
Findings:	
General: Based on observation, interview and review of documentation there were 28 out of the 91 staff files reviewed who were recently hired but did not have their fingerprints submitted until after their documented date of hire. It was discovered that for some of the staff, several months had lapsed before the staff person had their fingerprints submitted. An interview with the staff person in charge found that prior to sending a staff person to having their fingerprints submitted, an in-house orientation is conducted at the facility. The staff person in charge indicated that these staff are not placed in the classrooms. The staff person in charge indicated further that although the staff person has a documented date of hire, they do not allow them to start working in the classroom until they have gone and had their fingerprints taken. It should be noted that the staff are paid for attending the in-house orientation. A review of a document in each staff person's file had a date listed and information stating the date was their placement date. The document also had information regarding where they would be placed while working at the facility. It should be noted that the placement date is also the documented date of hire. There was additional wording on the document that indicated all of the required paperwork had been completed, which included the background check and that the staff person was eligible to enter the classroom.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, it was found that there was a six-outlet surge protector plugged into the wall in the sea turtle classroom. There were two uncovered outlets in that surge protector.	

Inspection Report	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on observation and interview, a review of 91 staff files found 25 staff who had the results of a T.B. skin test read after their documented date of hire and not prior to employment as required by this regulation. The hire dates for these staff members are as follows: 11/15/2019, 11/20/2019, 12/17/2019, 1/22/2020, 8/21/2019, 8/22/2019, 9/20/2019, 2/20/2019, 4/12/2019, 10/3/2019, 8/13/2019, 9/5/2019, 3/18/2019, 4/29/2019, 8/19/2019, 9/16/2019, 10/7/2019, 6/17/2019, 8/22/2019, 7/21/2019, 9/5/2019 and 8/27/2019. There was an additional staff person with a documented date of hire of 1/24/2020 who did not have the results of a negative T.B. skin test or a statement from a health professional documenting that the individual is free from the symptoms of T.B. on file at the facility.	
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, an excessive amount of tape residue was on the surface of closet doors located in classroom #105.	
580 - 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, the following was found: 1.) There was hole in the wall in the zebra classroom that was located beside the height chart. 2.) There were areas of missing/chipped paint on the walls in the monkey classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. 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, the surveyor found the following: 1. Numerous food crumbs and dirt particles under the diaper pad located in classroom #111. 2. A wooden stool in the bathroom of the spring ray classroom had paint coming off that left the wood exposed. 3. There was a wooden refrigerator in the dramatic play area of the starfish classroom that was missing a door, resulting in only one functioning door remaining on the toy.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, the surveyor found one uncovered bottle inside of the refrigerator located in classroom #111.	
Children's Records	In Compliance

Inspection Report		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	

Signature of Provider/Representative

Title

Date