



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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): Towles, Mindy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305861
Date Initiated: 01/13/2021 9:20 AM	Date Concluded: 01/13/2021 1:00 PM	
	No. of Children Present: 147	

Inspection Report		
	Background Checks	In Compliance
	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: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, there was a climber/slide structure, approximately 2 1/2 feet tall in Room 107. The structure was positioned approximately 1 1/2 feet from the wall. This does not afford an appropriate fall zone for the structure.		
	Employee Records	In Compliance
	Programming	Not In Compliance
495 - Bedding/Toys in Crib		Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;		
Findings: General: Based on observation, there was a two-month-old child sleeping in a crib in Room 162. The child had a pacifier in her mouth that had a stuffed animal attached.		
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, there was a total of 41 torn mats used by the children for nap time. The tears left exposed foam that cannot be properly sanitized between uses.	
810 - Individual Bedding Storage	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.	
Findings: General: Based on observation, the nap mats, with sheets still on them, in Room 107 were stacked one on top of the other. The bedding was not being stored in a sanitary manner.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff files contained professional development plans that were not dated. These staff were hired on 5/14/19 and 7/01/19.	
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance