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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bluegrass Child Care Center	Provider Information	CLR No: L383970
Provider Address: 211 Pin Oak Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 217
Owner(s): Bright Beginnings Day Care & Learning Center, LLC		Director(s): Fowles, Hannah

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305038
Date Initiated: 03/03/2021 10:58 AM	Date Concluded: 03/03/2021 1:30 PM	
	No. of Children Present: 114	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
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, the surveyor found the following:

- (1.) A handwashing sink located in Classroom 3 contained dark stains and debris inside the sink bowl; therefore, the sink was not clean.
- (2.) A rug located in Classroom 8 contained grime and debris; therefore, the rug was not clean.
- (3.) A liquid substance, clear in color, was on the floor of Classroom 7; therefore, the floor was not clean.
- (4.) A rug located in Classroom 11 contained grime and debris; therefore, the rug was not clean.

Inspection Report

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) A hand-washing sink located in Classroom 7's restroom contained brown grime around the faucet. The sink bowl also contained dark stains and debris; therefore, the toilet room was not clean.
- (2.) A hand-washing sink located in Classroom 11's restroom contained grime that was dark in color; therefore, the toilet room was not clean.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) A toilet seat located in Classroom 4's restroom contained dark stains; therefore, the toilet was not clean.
- (2.) A toilet located in Classroom 7's restroom contained brown grime around the base of the toilet as well as underneath the toilet seat; therefore, the toilet was not clean.
- (3.) The toilet located in Classroom 11's restroom contained urine and needed to be flushed; therefore, the toilet was not clean.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 - 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The diaper- changing table located in Classroom 5 contained debris; therefore, the diaper changing table was not clean.
- (2.) The diaper-changing table located in Classroom 6 contained debris; therefore, the diaper changing table was not clean

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date