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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: 318309
Date Initiated: 10/26/2021 11:19 AM	Date Concluded: 10/26/2021 5:20 PM	
	No. of Children Present: 136	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation found in staff personnel files and review of the Kentucky National Background Check Service, the surveyor found the following:</p> <p>1. The "Determination Status" for two (2) staff (DOH: 10/8/21 & 10/18/21) indicated "In Process" and as of the date of the survey, staff had not submitted fingerprints; therefore, the staff were hired prior to clearance for employment. The two staff were not observed working alone and staff denied that they have worked alone with children. The staff's files did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. Staff stated that she thought that it was permissible for staff to begin working prior to the fingerprints being taken, provided the staff did not work alone with children. Staff also stated that one of the two staff had been scheduled for fingerprinting three (3) times; however, each time had been rescheduled.</p> <p>2. One (1) staff (DOH: 8/20/20) did not have a completed background check submitted through the Kentucky National Background Check Service. The staff's file contained a completed Child Abuse/Neglect Background Check dated 8/24/20 and a completed Criminal Records Background Check dated 8/20/20. During interview, staff stated that she thought that since the employee was hired during the COVID shutdown, having a completed Child Abuse/Neglect Background Check and Criminal Records Background Check was acceptable. Staff stated that she did not realize that staff hired during that timeframe were required to be entered into KARES by 9/30/2021.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, during a tour of Classroom 12, the surveyor found that children's jackets placed in two (2) separate cubbies were touching; thus, there was potential for cross-contamination.

Director Requirements

In Compliance

Employee Records

Not In Compliance

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, in staff personnel files and review of ECE-TRIS, the surveyor found the following:

1. Three (3) staff (DOH: 2/17/20, 9/21/20 & 8/20/20) failed to complete the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training. During interview, staff confirmed that staff did not complete pediatric abusive head trauma training.
2. Three (3) staff (DOH: 8/3/20, 9/21/20 and 8/20/20) completed six (6) hours of the required fifteen (15) hours of cabinet-approved early care and education training. Staff reviewed ECE-TRIS and verified that each staff member had only completed six (6) hours of the required fifteen (15) hours of cabinet-approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

585 - 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. Excessive dirt and debris on the rug, located under the Chalkboard, in Classroom 3.
2. Excessive dirt and debris on the "Classroom Subjects" rug located in Classroom 3.
3. Excessive dirt and debris on the alphabet rug located in Classroom 4.
4. Excessive dirt and debris on the alphabet rug located in Classroom 8.
5. Excessive dirt and debris on the alphabet rug located in Classroom 9.
6. Excessive dirt and debris on the alphabet rug located in Classroom 11.
7. The two light blue circle rugs located in Classroom 10 had brown stained spots on them.
8. Dried Rice and Dried Beans from the sensory table area on the Alphabet Rug located in Classroom 12.
9. Excessive dirt and debris on two (2) rugs located in Classroom 13.
10. An unknown food on the floor near the chalkboard in Classroom 4.
11. Grime/buildup located around the faucet in the restroom of Classroom 4.
12. What appeared to be a used tissue on the alphabet rug in Classroom 4.
13. While checking the temperature of the water of the sink located in Classroom 5, the water filled up nearly to the top of the sink; the water was very slow to drain and took approximately five (5) minutes to drain out.
14. The sink top, of the sink located in Classroom 5, had a layer of dust on it.
15. What appeared to be mashed potatoes in the floor near the door of Classroom 5.
16. What appeared to be cracker crumbs/pieces in the floor of Classroom 7.
17. Crackers on the floor near the trashcan in Classroom 8.
18. A plastic food wrapper, that appeared to be from string cheese, under the table in Classroom 10.
19. What appeared to be cracker crumbs/pieces under the table located in Classroom 11.
20. A plastic food wrapper, that appeared to be from string cheese, on the floor near the door of Classroom 11.
21. Crackers on the floor of Classroom 14.

Therefore, the premises was not kept clean and in good repair.

Inspection Report

625 - 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 surveyor found the following:

- 1. Six (6) ceiling tiles with discolored water spots in Classroom 9.
- 2. A strip of drywall, approximately 1/2" x 3", was torn from the wall, in Classroom 4, near the alphabet rug.
- 3. Three (3) small (approximately dime size) chunks of drywall torn out of the wall, in Classroom 4, near the alphabet rug.

Therefore, the walls and ceiling were not kept in good repair.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, while attempting to check the water temperature of the sink located in Classroom 10, the surveyor found that the hot water would not turn on. Staff stated that she is not the regular teacher for that classroom; however, she stated that she had been unable to get the hot water to come on during the time that she had been in the classroom. Therefore, the sink was not equipped with hot, running water to allow for handwashing.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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. Toilet paper in the toilet bowl of the toilet located in the restroom of Classroom 4.
- 2. A brown substance in the toilet bowl of the toilet located in the restroom of Classroom 4.

Therefore, the toilet was not kept in clean condition.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 debris under the diaper changing pad located on the diaper changing table in Classroom 2, Classroom 3, Classroom 4, Classroom 8, and Classroom 9.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date