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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Big Blue Bird Early Childhood Center	Provider Information	License No: L357880
Provider Address: 1945 Eastland Parkway, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 270
Owner(s): Big Blue Bird LLC		Director(s): Steele, Crystal

Inspection Type: Investigation	Inspection Information	Inspection No: 128403
Visit Start Date: 11/19/2014 11:15 AM	Visit End Date: 11/19/2014 12:15 PM	
	No. of Children Present: 96	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(a) Each center shall maintain a child-care program that assures each child will be:

- 1. Provided with adequate supervision at all times by a qualified staff person who:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Inspection Report

General Administration

100 - Plan of Correction/10 days

Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 09 Dec 14 AND AS OF 24 Dec 14, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Hygienic Practices

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After wiping or blowing nose;
 - 6. After touching items soiled with body fluids or wastes; and
 - 7. After outdoor or indoor play time.

Findings:

General: Based on Observation, at the time of the visit on 11/19/14 a staff person working in one (1) of the toddler rooms located downstairs was observed helping children with toileting. The staff person was observed helping a child wipe themselves after toileting and then pulled their pants up. The staff person had on rubber gloves while she was helping the child. The staff person then took the gloves off and helped the child wash their hands. After that the child was given a paper towel to dry thier hands. The staff person then put on another pair of rubber gloves and proceeded to help another child with toileting. The staff person did not wash her hands after helping the previous child.

635 - Diapering Practice

In Compliance

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

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Signature of
Provider/Representative

Title

Date