



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Big Blue Bird Early Childhood Center	Provider Information	CLR 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 Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217379
Date Initiated: 11/14/2016 8:51 AM	Date Concluded: 11/14/2016 10:06 AM	
	No. of Children Present: 95	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
265 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;		
Findings:		
General: Based on Observation, in the girl's restroom on the second floor, there was observed to be a plunger sitting by the toilet used by the children for toileting.		
	Employee Records	In Compliance

Inspection Report**Programming****Not In Compliance****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Review of Documentation, it was found that the lesson plan in the Toddler One (1) classroom was from 10/24/2016 to 10/28/2016.

Premises**Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, during a tour of the pink girls' bathroom a can of Glade air freshener and a can of Oderlite Eliminator were sitting on the back of the toilet. The labels indicated to "Keep out of the reach of children." In addition in the boys' bathroom with the dinosaurs on the wall there was a can of Lysol disinfectant spray laying in a mop bucket. The label on the can had instructions to "Keep out of the reach of children." All of these items were accessible to the children.

520 - 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, in Classroom E, there was observed to be three (3) ceiling vents that were covered in dust. It was also found that in the Classroom E room that the binding was coming loose from the rug. In the downstairs children's restroom, there was observed to be a substantial amount of dust on the vent.

General: Based on Observation, during a tour of the area located on the main floor where the children's cubbies are located there were several water stained ceiling tiles. One (1) of the tiles had areas of mold growing.

585 - Sink**Not In Compliance****922 KAR 2:120. Section 10. 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, it was found that the portable sink in the Toddler Two (2) classroom was not equipped with hot water that reached a minimum temperature of ninety (90) degrees.

General: Based on Observation, there was a portable sink in the Infant # 1 and Infant # 2 rooms. The water was tested in both of the sinks with a calibrated thermometer. The water temperature in the Infant # 2 room read approximately seventy (70) degrees Fahrenheit. The temperature at the sink in the Infant # 1 room would not get above sixty (60) degrees Fahrenheit. During an interview with staff in both rooms it was indicated that the water usually runs luke warm.

Inspection Report**Hygienic Practices****Not In Compliance****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, it was found that in the Toddler Three (3) classroom that a child had her nose wiped by a staff person but did not have her hands washed after her nose was wiped. It was also found in the Toddler One (1) classroom that the staff in charge stated that when they wipe the children's noses, they do not wash their hands and that they just use a wipe because the sink in their classroom is not working.

600 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, it was found that a staff person in the Toddler Three (3) classroom wiped a child's nose and did not wash her own hands after wiping the child's nose.

650 - Toy Sanitation Procedure**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on Interview, it was found that the toys in the Toddler One (1) classroom and the toys in the Toddler Two (2) classroom are only cleaned with a bleach solution or sanitizer. When staff in both classrooms were asked how they cleaned the toys that children put in the mouth, they stated that they either sprayed sanitizer or used bleach water.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****In Compliance****Food Service****Not In Compliance****960 - Bottles****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, during a tour of infant room # 3 there was an uncovered bottle in the refrigerator.

Children's Records**In Compliance**

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

Signature of Provider/Representative

Title

Date