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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	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: 242255
Date Initiated: 11/14/2017 9:00 AM	Date Concluded: 11/14/2017 11:00 AM	
	No. of Children Present: 80	

Inspection Report		
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

480 - 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, this regulatory requirement was not met. During a tour of the children's bathroom in the basement, the surveyor observed clumps of accumulated dust hanging from the ceiling exhaust fan.

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, this regulatory requirement was not met. During a tour of the facility the surveyor observed a step leading down towards the basement level that was in dis-repair. A section of the rubber covering on one (1) step was missing which exposed the adhesive underneath.

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 and interview, this regulatory requirement was not met. Testing of the water temperature in portable sink in the Toddler 2 Classroom determined the portable hand washing sink was not equipped with hot water for hand washing. During interview, the staff working in the classroom confirmed there was no hot water in this portable sink. The owner stated during interview that this portable sink does have the ability to heat water; however, indicated that he would check into the situation.

Hygienic Practices

Not In Compliance

615 - Training Chair

Not In Compliance

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

(7) If a toilet training chair is used, the chair shall be:

- (a) Used over a surface that is impervious to moisture;
- (b) Out of reach of other toilets or toilet training chairs;
- (c) Emptied promptly; and
- (d) Sanitized after each use.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom in the basement, the surveyor observed the inside bowl of a training chair sitting in the handwashing sink that was half full of water.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in an unlocked bathroom in the office three (3) bottles of Equate brand Children's Pain Reliever, a bottle of Infant Advil and an Epi-pen was found in an unlocked white cabinet over the toilet. The bottles of medication were in an unlocked condition and not labled for an individual child. The bathroom is located beside the door that exits the office. An interview with the staff person in charge found that the medication is for staff.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.

Findings:

General: Based on Review of Documentation, it was found that the three (3) vehicles used to transport children to and from school and on field trips had an inspection date of 8/17/16 which is no longer current.

Food Service

Not In Compliance

1020 - Individual Portion

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(11) An individual portion of food served to a child or adult shall not be served again.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. An inspection of the refrigerator in the kitchen in the basement found six (6) sippy cups that were partially full of milk. Staff stated during interview that the sippy cups in the refrigerator were initially filled with milk during breakfast time and then were being stored in the refrigerator for the same children to drink out of at lunch. Staff stated that these sippy cups would be refilled with milk at lunch and then would be washed sanitized after lunch to be ready for the next day.

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;		
Findings: General: Based on Review of Documentation, out of ten (10) children's files there was one (1) child whose enrollment information did not contain the name and phone number of the child's physician. The child was enrolled 7/31/17.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date