



Andy Beshear
GOVERNOR

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

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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): Neal, Crystal Elaine

Inspection Type: Investigation	Inspection Information	Inspection No: 245949
Date Initiated: 07/23/2018 11:00 AM	Date Concluded: 07/23/2018 12:00 PM	
	No. of Children Present:	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Observation, interview and a review of video footage, it was found that a five (5) year old child was left unsupervised outside on the playground for approximately fourteen (14) minutes. Interview with staff found that they did not know that the child was missing until his father came to get him from daycare. Interview with staff found that the child was located by the wooden play structure on the playground. In an interview with the staff person caring for the five (5) year old, she stated that she did not do the required transition form that the facility required them to complete.	
Staffing Requirements	In Compliance

Inspection Report	
Written Documentation	Not In Compliance
1155 - Policies and Procedures	Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	
Findings: General: Based on Review of Documentation, it was found that on 07/19/2018, a staff person caring for seven (7) five (5) year-old was out on the playground and did not follow the facility policy and procedures which states, "anytime the children leave the classroom, they will be adequately supervised and the transition form will be thoroughly completed for each transition to and from the classroom." Interview and observation found that a five (5) year old child was left unsupervised outside on the playground for approximately fourteen (14) minutes.	

Signature of Provider/Representative

Title

Date