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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: Renewal Application	Inspection Information	Inspection No: 291707
Date Initiated: 12/17/2019 9:30 AM	Date Concluded: 12/17/2019 11:30 AM	
	No. of Children Present: 73	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found that one staff member hired on 3/26/19, did not have proof of education on file.

Inspection Report

410 - 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation and review of documentation and ECE-TRIS, the child-care facility failed to meet this regulation as follows:

- 1) A staff member hired on 2/28/18, only completed 8.5 hours of early care and education training.
- 2) A staff member hired on 6/17/19, has yet to complete the six-hour orientation training.
- 3) Three staff members hired on 10/15/18, 10/29/18, and 11/26/18, did not complete the pediatric abusive head trauma training.
- 4) A staff member hired on 3/26/19, completed the six-hour orientation training on 9/17/19, which was after the required ninety-day period.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 3. No loose bedding, such as a bumper or a blanket; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, a four-month-old baby was in a crib wrapped in a blanket.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
 - (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, there was a staff member's purse on a shelf accessible to children in the one-year-old room. There was a purse in a crib in the six-month-old class.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

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

- (16) A weekly menu shall be:
 - (a) Prepared;
 - (b) Dated;
 - (c) Posted in advance in a conspicuous place;
 - (d) Kept on file for thirty (30) days; and
 - (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation and review of documentation, the snack menu stated only cheese and applesauce would be served. The children in the three-year-old room were served chips. These snacks do not implement all of the components required.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date