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Inspection Report

Provider Name: Bluegrass Early Care and Education	Provider Information	License No: L358655
Provider Address: 203 Champion Way , Suite 7, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Bluegrass Early Care and Education LLC		Director(s): Gilbert, Jamie

Inspection Type: Investigation	Inspection Information	Inspection No: 10241
Visit Start Date: 06/05/2012 3:40 PM	Visit End Date: 06/05/2012 4:10 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (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 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 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 centers.	

Inspection Report

General Administration

130 - Staff in charge in Director's absence

Not In Compliance

922 KAR 2:110 - Section 5

(5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care center, the designated staff person in charge shall carry out the duties of the director.

Findings:

General: Based on Interview, it was found that although a staff person had been designated as being in charge, this individual did not have access to the staff files. It could not be verified that the staff present had completed background checks or that someone on duty was currently certified in first aid and cardiopulmonary resuscitation.

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Programming

234 - Infant/Toddler with older children

In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

Preschool: Based on Observation, it was found that two (2) of the children in the preschool classroom were barefoot. The bottoms of their feet were black from the dirty floor. In addition, it was found that a dirty mop and a bucket of dirty mop water was present in the classroom.

Toddlers: Based on Observation, it was found that there were five (5) uncovered outlets in the classroom.

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) 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 of staff.

7) Personal belongings of staff

Not In Compliance

Findings:

Preschool: Based on Observation, it was found that a staff person's cell phone was plugged in and sitting on the toy kitchen set. This area is accessible to the children.

197 - Premises Requirements

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; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

2) Clean

Not In Compliance

Findings:

Preschool: Based on Observation, it was found that the walls and floor were dirty with an accumulation of grime. The light colored trim and walls were discolored due to the grime.
2 year olds: Based on Observation, it was found that the floors and walls were dirty with accumulated grime.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

2) Walls smooth/good repair

Not In Compliance

Findings:

Toddlers: Based on Observation, it was found that there was a hole in the wall of the classroom. The interior drywall was exposed and children were observed to be trying to put toys in the hole.

Inspection Report

General Premises

197 - Premises Requirements

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; and
- (c) Equipped with a land-line telephone accessible to a room used by a child.

2) Clean

Not In Compliance

Findings:

General: Based on Observation, it was found that the walls and floors in the bathroom, kitchen and eating area were coated with an accumulation of grime. The white trim and light colored walls in these areas were discolored from the grime.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

2) Walls smooth/good repair

In Compliance

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

- (a) Be helped with personal care and cleanliness; and
- (b) Wash his or her hands with liquid soap and warm running water:
 - 1. Upon arrival at the center;
 - 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.

3) Handwashing before eating/handling food and after eating/handling food

Not In Compliance

Findings:

Toddlers: Based on Observation, it was found that the children in the toddler classroom had their hands wiped with a baby wipe after eating snack. Their hands were not washed with liquid soap and running water.

Children's Records

96 - Enrollment Information

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and
- (b) Enable the person in charge to contact each child's:
 - 1. Parent at:
 - a. Home; or
 - b. Place of employment; and
 - 2. Family physician; and
- (c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

2) Parent Contact Information

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

3) Physician Contact

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

Inspection Report

4) Designated Pick-up

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

2) Emergency Authorization

Not In Compliance

Findings:

General: Based on Interview, it was found that the file for a child in the toddler classroom was not available. The staff person in charge stated that the child had just started and she did not know where the information was.

Posted Documentation - Classroom

114 - Daily Activities

922 KAR 2:110 - Section 4 (1)

(h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;

1) Posted

Not In Compliance

Findings:

2 year olds: Based on Observation, it was found that a lesson plan was not posted.

2) List of Activities

Not In Compliance

Findings:

2 year olds: Based on Interview, it was found that a current list of planned activities was not available.

3) Dates of Activities

Not In Compliance

Findings:

Preschool: Based on Review of Documentation, it was found that the lesson plan in the preschool classroom was dated for the month of May. A current lesson plan was not posted.

2 year olds: Based on Interview, it was found that a dated list of activities was not available.

Toddlers: Based on Review of Documentation, it was found that a current lesson plan was not available. The posted lesson plan was from the week of May 14th.

Signature of
Provider/Representative

Title

Date