



Andy Beshear
GOVERNOR

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

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>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 17038
Visit Start Date: 02/18/2013 10:10 AM	Visit End Date: 02/18/2013 10:40 AM	
	No. of Children Present: 22	

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

Not 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.

Findings:

General: Based on Interview, it was found that on 2/5/13 the facility was out of ratio in the two (2) year-old room. The two (2) year-old room had thirteen (13) children and one (1) staff member. The maximum number of children that a staff can supervise at one (1) time with a two (2) year-old present is ten (10) children. Based on interviews the classroom was out of ratio for a few minutes before the children were moved into another classroom.

Inspection Report**Director Requirements****110 - Regulatory Compliance****922 KAR 2:110 - Section 4 (1)****(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;****3) 922 KAR 2:120****In Compliance****Programming****181 - School Age Care****922 KAR 2:120 - Section 2****(9) If school-age care is provided:**

- (a) A separate area or room shall be provided in a Type I center; and**
- (b) Each child shall be provided a snack after school.**

1) Separate area**Not In Compliance****Findings:**

Preschool Room: Based on Observation, it was found on 2/18/13 that four (4) school-age children were mixed with a group of preschool children. Based on interviews the facility also cares for approximately six (6) other school-age children after-school. The school bus drops these children off at the daycare at approximately 3:00 PM. The facility is not licensed for school-age care and did not have a separate space or area to care for these children.

Premises - Classroom**233 - Infant/Toddler indoor space****922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.****(1) Infant and toddler inside areas shall:**

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

1) Separate from older children**Not In Compliance****Findings:**

Infant Room: Based on Observation, it was found during a complaint investigation on 2/18/13 that a six (6) month-old infant was in a classroom with three (3) other children that were two (2) years-old. Infants and toddlers cannot be mixed with older children for more than one (1) hour during an activity. The staff indicated that the infant and the two (2) year-old children are in the same room all day. The staff indicated that the two (2) year-old children had just turned two (2) and were not yet ready to be in the two (2) year-old room in the back.

Written Documentation**143 - Notification of Changes****922 KAR 2:110 - Section 6****(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:**

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Two (2) years to school-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

8) Services-SA**Not In Compliance****Findings:**

General: Based on Observation, it was found that the facility has been providing school-age child care without being approved to provide that service. The school-age children were observed mixed with the preschool children in the front classroom during the complaint investigation.

Signature of
Provider/Representative

Title

Date