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**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 18633
Visit Start Date: 04/08/2013 2:50 PM	Visit End Date: 04/08/2013 3:35 PM	
	No. of Children Present: 18	

Inspection Report

Supervision

5 - Children Supervised

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:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

Inspection Report**Employee Records****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

- (4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:
- (a) Submit to background checks described in paragraph (b) of this subsection;
 - (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
 - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - 2. Criminal records check required by KRS 199.896(19);
 - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
 - 4. An address check of the Sex Offender Registry; and
 - (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that a staff member was observed working alone in the preschool room with five (5) children ranging in age from three (3) years to five (5) years-old. The staff member was hired on 3/29/13. The facility did not have the results of the criminal records check for this staff member and she was observed working alone in the preschool room on 4/8/13. The director stated in interview that this staff member has been working alone since the last few days of spring break, which was 4/4/13 and 4/5/13. The director indicated that a staff member left employment abruptly and she had to get her position covered to meet the ratios.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. 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, it was found that a staff member did not have a high school diploma, GED, or a Commonwealth Child Care Credential on file. This staff member was hired on 3/29/13.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.**

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, it was found that a staff member did not have a statement from a health professional that the individual is free of active TB or a copy of a negative tuberculin results. This staff member was hired on 3/29/13.

Programming**350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
 - (b) Of activities that are individualized and developmentally appropriate for each child served;
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
 - (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, it was found that the posted lesson plan in the school-age room was no longer current. The lesson plan posted in the school-age room was dated February 2013.

360 - Electronic Viewing/Listening Devices**In Compliance**

Inspection Report

922 KAR 2:120. Section 2. Child Care Services

(4) The child-care center shall provide a daily planned program:

(d) That offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Equipment

750 - Individual Bedding Storage

In Compliance

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

(9) Individual bedding shall be stored in a sanitary manner.

770 - Children/Staff Seating

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(5) Tables and chairs shall be of suitable size for children.

(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

Findings:

General: Based on Observation, it was found during a complaint investigation that a group of five (5) preschool children were observed sitting on the carpet eating pretzels for snack. The pretzels were served to the children in coffee filters. During the complaint investigation the preschool teacher gave the school-age teacher a table and chairs from her room to put in the school-age room for the school-age children. The preschool room had a few stools, but not enough for the entire class and these stools were not used during snack time.

Signature of
Provider/Representative

Title

Date