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Inspection Report

Provider Name: Bluegrass Early Care and Education	Provider Information	CLR No: L358655
Provider Address: 201 Champion Way, Suite 2, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Bluegrass Early Care And Education LLC		Director(s): Moody, Karmyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217378
Date Initiated: 12/01/2016 9:45 AM	Date Concluded: 12/01/2016 11:02 AM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings:	
General: Based on Observation, upon arrival at approximately 9:45 a.m., the surveyor observed thirteen (13) children in the pre-school classroom. The staff person told the surveyor that she had twelve (12) children ages three (3) to four (4) years old. The surveyor counted the number of children present a second time and found that there were thirteen (13) children present. The staff person looked around the classroom and said, "Oh, this child is two (2) years old. He is supposed to be in the two (2) year old room. He just started." The staff person immediately guided the child over to the two (2) year old classroom which is immediately adjacent to the pre-school classroom. It could not be determined how long the two (2) year old child had been in the pre-school classroom. The director commented during the exit interview that since the child was new; he may have just wandered into the pre-school room by mistake.	
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section 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, one (1) staff file (hire date: 9/23/16) had a criminal records check dated 10/7/16. The director stated that she did not have any documentation to show that the background check was requested prior to the individual's hire date.

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, one (1) staff person (hire date: 11/15/16) did not have proof of education on file.

Programming**In Compliance****Premises****Not In Compliance****500 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:****1. Dry;****2. Adequately heated;****3. Ventilated; and****4. Well lit, including clean light fixtures that are:****a. In good repair in all areas; and****b. Shielded or have shattered proof bulbs installed; and****(b) Following are protected:****1. Windows;****2. Doors;****3. Stoves;****4. Heaters;****5. Furnaces;****6. Pipes; and****7. Stairs.****Findings:**

General: Based on Observation, the surveyor noted the following: (1) The surveyor observed an overhead light fixture in the bathroom located down the hallway that contained a light bulb that was blown. (2) The surveyor observed an overhead light fixture in the bathroom across from the office that contained a light bulb that was blown. Also, there were a few cobwebs that were hanging on the light fixture. (3) The smoke detector located in the kitchen was beeping as if to indicate a low battery. The device did not contain a cover. The director stated that the landlord must have removed the cover.

590 - Toilet**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:****(a) Be kept in clean condition;****(b) Be kept in good repair;****(c) Be in a lighted room; and****(d) Have ventilation to outside air.****Findings:**

General: Based on Observation, the toilet located in the bathroom located down the hallway was not clean. The toilet contained stains and residue.

Inspection Report	
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on Observation, the diaper changing pad had a few small tears.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
700 - Fences	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on Observation, the surveyor observed a square hole in the wood fence and two (2) broken wood planks. The director stated that the landlord told her that the neighbor kicked the hole in the fence and someone had been hanging from the top of the fence causing the wood planks to break. She stated that the landlord is in the process of fixing the damage.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, the surveyor observed numerous soft toys (stuffed animals/ pillows) in the two (2) year old classroom that were stained with black and brown stains. The staff person stated that the items are washed every week. Furthermore, the surveyor observed a cafeteria style table with round stools attached located in the school age classroom. Two (2) of the stools were missing a section of the seat.	
760 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, the surveyor observed a Step2 plastic playhouse on the playground. The surveyor noted that the top of the playhouse (green roof) was cracked down the middle resulting in a wide jagged gash.	
Transportation	Not Applicable
Food Service	Not In Compliance
925 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on review of Documentation and interview, the surveyor found that the facility has lunch catered by Made from Scratch. The food permit on file was expired. The director stated that she has been asking for the restaurant's current food permit, but has not received it yet.	

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation, the surveyor observed a piece of the rubber sealant was not attached to the bottom of the refrigerator door.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, the surveyor found the following: (1) A child enrolled on 8/19/16 had an immunization document on file; however, the document did not have a date. Therefore, the surveyor could not determine if the child's immunizations were still current. (2) A child enrolled on 10/25/16 did not have any immunization documentation on file. This child has been enrolled more than thirty (30) days.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, the surveyor found the following: (1) A child enrolled on 11/1/16 had an incomplete enrollment form. The enrollment form did not list pick-up authorization, physician's contact information, medical history information, or emergency authorization. (2) A child enrolled on 11/17/16 did not have a physician's contact number. (3) A child enrolled on 8/19/16 did not have a physician's contact number. (4) A child enrolled on 10/25/16 did not have a name of a physician listed or a contact number.

Written Documentation

Not In Compliance

1140 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, the fire drill documentation presented for review for was for the months of February, May, and August 2016. Based on an interview with the director, it was revealed that she had been practicing and documenting fire drills on a quarterly basis instead of on a monthly basis.

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.		
Findings: General: Based on Review of Documentation, the surveyor found that the current rates for child care was not posted. The director stated that she has never posted the rates and was unaware that it was a required posting.		
1160 - Disaster Course of Action		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;		
Findings: General: Based on Review of Documentation, the surveyor found that an evacuation diagram was posted and a written plan for what to do in case of a fire. There was not a written plan posted in regards to what to do in case of an earthquake and a tornado. The director stated that she has never posted a written plan addressing what to do in case of an earthquake and tornado.		
Animals		Not Applicable