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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 242254 |
| <b>Date Initiated:</b> 11/30/2017 9:24 AM   | <b>Date Concluded:</b> 11/30/2017 10:45 PM |                              |
|                                             | <b>No. of Children Present:</b> 23         |                              |

| Inspection Report                         |                          |
|-------------------------------------------|--------------------------|
| <b>Supervision</b>                        | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>              | <b>In Compliance</b>     |
| <b>General Administration</b>             | <b>In Compliance</b>     |
| <b>Director Requirements</b>              | <b>In Compliance</b>     |
| <b>Employee Records</b>                   | <b>Not In Compliance</b> |
| <b>300 - Background checks/left alone</b> | <b>Not In Compliance</b> |

**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, a staff person hired 3/27/17 had the results of a criminal records check dated 3/29/19. A review of additional documentation found that the application for the results of the criminal records check was not submitted until 3/29/17 which is after the staff person's hire date and not prior to or on the date of hire.

**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, a staff person with a hire date of 3/27/17 did not have the results of a T.B. test read until 9/27/17. There was an additional staff person with a hire date of 11/1/17 who did not have the results of a T.B. test read until 11/2/17. Both of these were completed after the date of hire and not prior to the date of hire.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation and ECE-TRIS records, it could not be verified that a staff person hired 6/15/11 completed fifteen (15) hours of required training for the staff persons 2016-2017 training year. It also could not be determined if the staff person has completed the required pediatric abusive head trauma training.

**Programming**

**Not In Compliance**

**450 - Appropriate Use of Food**

**Not In Compliance**

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

**(2) Food shall not be:**

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

**Findings:**

General: Based on Observation, upon arrival the children from the four-year-old room were observed picking up Legos off the floor in the school age area. Staff with the group could be heard telling the children they would be rewarded with ice cream later that afternoon because they cleaned up the mess the school age children had left.

**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, in the bathroom located off of the four-year-old room there were three (3) uncovered light bulbs over the sink. The light bulbs are not shatter proof.

**520 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

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

**Findings:**

General: Based on Observation, in the four-year-old room the baseboards had several areas of chipping and peeling paint. A rug in the block area that had a road map printed on the surface had areas around the edges that had come unraveled. In the school age room there were areas of chipping and peeling paint along the baseboards. The wall under the window had several holes that exposed the drywall beneath. The carpet had several areas that were stained and soiled. In the two-year-old room there were several areas of the paint on the trim around the doors that was chipped and there were several stained and soiled spots in the carpet. There was also a hopscotch rug that had come unraveled down one (1) side. An interview with the staff person in charge found that they are in the process of painting the classrooms.

## 585 - Sink

Not In Compliance

## 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

## (3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

## Findings:

General: Based on Observation, there were no paper towels in the bathroom located off of the four-year-old room.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

## 655 - First Aid Supplies

Not In Compliance

## 922 KAR 2:120. Section 7. First Aid and Medicine.

## (1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
  - 1. Sanitized; and
  - 2. Maintained in a sanitary manner; and
- (e) Include:
  - 1. Liquid soap;
  - 2. Adhesive bandages;
  - 3. Sterile gauze;
  - 4. Medical tape;
  - 5. Scissors;
  - 6. A thermometer;
  - 7. Flashlight;
  - 8. Cold pack;
  - 9. First aid book;
  - 10. Disposable gloves; and
  - 11. A cardiopulmonary resuscitation mouthpiece protector.

## Findings:

General: Based on Observation, it was found that there was not any gauze available for use as part of the first aid supplies.

Outdoor Play Area

Not In Compliance

## 695 - Protective Surface

Not In Compliance

## 922 KAR 2:120. Section 4. Premises Requirements.

## (21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
  - 1. Climb;
  - 2. Swing; and
  - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

## Findings:

General: Based on Observation, there was a blue, gray and red plastic climber with a slide sitting on grass in the outdoor play area. Grass is not a acceptable surface for equipment used to climb and slide.

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, in the two-year-old room there was a gray bench sitting under one (1) of the windows. The bench had several areas where the paint had worn from the surface. Dirt and dried leaves were observed on the under portion of the bench.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

| Inspection Report     |  |                |
|-----------------------|--|----------------|
| Written Documentation |  | In Compliance  |
| Posted Documentation  |  | In Compliance  |
| Animals               |  | Not Applicable |

Signature of Provider/Representative

Title

Date