



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Blue Lick Child Care	Provider Information	License No: L358929
Provider Address: 9216 Blue Lick Road, Louisville, KY, 40229	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Blue Lick Child Care, Inc.		Director(s): Clifford, Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 11792
Visit Start Date: 07/27/2012 1:45 PM	Visit End Date: 07/27/2012 2:10 PM	
	No. of Children Present: 53	

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	Not In Compliance
Findings: General: Based on observation, on 7/27/12 at approximately 1:50 p.m. there were fourteen four-year-olds on mats for naptime in the Preschool Room. The room was so dark it was impossible for the surveyor to move safely around the room or for the staff to see the faces of the children as they slept. Interviews conducted on 7/27/12 with the director and staff in charge revealed on 4/6/12 the staff person in the Preschool Room stated she had repeatedly instructed a male child to quit climbing on a dress up stand located in the Dramatic Play area. Further interview revealed the director and staff in charge had previously viewed the video recording of the room and observed the staff person sweeping the floor as the child climbed up on the dress up stand. The child fell and injured his nose.	
186 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
Staffing Requirements	
162 - Ratios and Group Size	In Compliance

Inspection Report

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.

Director Requirements

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:

Based on interview child climbed on a dress up stand, causing the stand to topple over, injuring the child on 4/6/12 while the staff person who was responsible for the child at the time was engaged sweeping the classroom floor.

Equipment - General Premises

226 - Anchored Equipment

In Compliance

922 KAR 2:120 - Section 4

(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

Signature of
Provider/Representative

Title

Date