



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): Lewis, Brenda Kay

Inspection Type: Investigation	Inspection Information	Inspection No: 192708
Visit Start Date: 10/19/2015 10:30 AM	Visit End Date: 10/19/2015 11:30 AM	
	No. of Children Present: 36	

Inspection Report

General Administration

230 - Sick Child Protocol

Not In Compliance

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

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;**
- (b) The parent shall be contacted immediately; and**
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.**

Findings:

General: Based on Observation, and interview the child care center failed to comply with general administration regulatory requirements as it relates to the sick child protocol. Observation of the three-year-old to four-year-old classroom on 10/19/15, revealed a three-year-old child lying on a cot in the middle of the classroom while thirteen (13) other children were playing near and around him. Further observation revealed that upon the surveyor entering the classroom an employee immediately removed the aforementioned child from the cot and allowed him to play with other children. Interview with staff in the classroom revealed the aforementioned child stated he did not feel good and that she responded by getting a cot out for him. Interview with another staff member revealed she was with the aforementioned child on the date (10/19/15) of the surveyor's visit and stated the child "looked sick." Continued interviewing revealed the aforementioned employee stated she is familiar with the aforementioned child and that she could tell he was sick. Review of documentation at the facility revealed the sick policy states, "If a child becomes ill during the day, he/she shall be placed in a supervised area isolated from the rest of the children. The parent or designated person shall be contacted immediately and arrangements shall be made to remove the child from the facility."

Programming

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to comply with programming regulatory requirements. Review of documentation revealed DRCC received a fax on 9/28/15 stating an employee (DOH: 4/25/11) was terminated due to purposely closing a cabinet door on a twenty-three-month-old child's fingers on 9/24/15. Based on an interview it was revealed an employee observed the aforementioned child's fingers being closed in the cabinet door on 9/24/15 and that the employee stated she was sorry and "that's the only way they're going to learn." Further interviewing revealed the child had red marks on her fingers after the incident. Further interviewing revealed the aforementioned cabinet doors have child locks on them and that they will only expand to about one (1) inch when opened and that the door will self-close immediately after opening. Based on interviews and review of documentation it has been determined the aforementioned employee (DOH: 4/25/11) purposely closed the cabinet door on a child's fingers on 9/24/15.

Signature of
Provider/Representative

Title

Date