



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

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: 85184
Visit Start Date: 04/10/2014 9:00 AM	Visit End Date: 04/10/2014 11:32 AM	
	No. of Children Present: 23	

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**General Administration****165 - Child Abuse/Neglect Report****Not In Compliance****922 KAR 2:110. Section 6. Reports.****(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.****Findings:**

General: Based on Interview and review of documentation, the director did not report a possible incident of child abuse to the cabinet pursuant to KRS 620.030. Interview with the Site Director revealed that a parent said to her on January 3, 2014, that her child had a bruise on her face that was not there when she dropped her off at the center that morning. Continued interview with the Site Director revealed that the Site Director along with the Executive Director reviewed the footage of the two year old classroom where the incident of possible abuse would have occurred and it was determined that the employee was "too rough" with the children and subsequently fired. Review of an Employee Warning Notice revealed that the employee in question for the abuse was "dismissed from employment" on January 3, 2014 due to "placing children on the cots a little to ruff [sic] for our comfort." The incident of the alleged abuse was never reported to the cabinet or the proper authorities.

190 - Abuse/Neglect Report Procedure**Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(3)(b) The program shall include:****1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;****Findings:**

General: Based on Review of Documentation, the abuse and neglect procedure presented for review does not include the correct procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030. Review of documentation revealed a child abuse and neglect policy that states, "Should an incident of suspected child abuse or neglect occur by an employee, the following procedure will be enforced: The investigation will be conducted by the Executive Director and Site Director. The Owner and the Executive Director will conclude the investigation as substantiated or unsubstantiated."

Director Requirements**265 - Health, Safety, Comfort****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:****(l) Provide for the health, safety, and comfort of each child;****Premises****480 - Premises Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:****(a) Suitable for the purpose intended;****(b) Kept clean and in good repair;****Findings:**

General: Based on Observation and Interview, the child care center did not maintain premises requirements. Observation of the door leading from the hallway into the two year old classroom does not latch properly. Interview with the staff member inside the two year old classroom recalled an instance in which she closed the door believing it was latched and later saw a child attempting to leave the room because the door did not properly latch.

Signature of
Provider/Representative

Title

Date