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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Bluegrass Academy Child Care Mt Washington #2	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L384069
<b>Provider Address:</b> 142 Village Lane, Mt Washington, KY, 40047		<b>Capacity:</b> 58
<b>Owner(s):</b> Buttons & Bows Preschool of Louisville, INC		<b>Director(s):</b> Daniel, Kimberly

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318943
<b>Date Initiated:</b> 09/21/2021 10:05 AM	<b>Date Concluded:</b> 09/21/2021 1:45 PM	
	<b>No. of Children Present:</b> 40	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
<b>400 - Educational Requirements</b>		<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. 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, a caregiver hired 07/21/21 and a caregiver hired 12/16/2020, did not have education verification on file.

**405 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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 caregiver hired 06/12/2020, had TB documentation on file that was dated 09/02/19. A caregiver hired 08/12/21 and a caregiver hired 07/21/21, did not have TB documentation on file.

# Inspection Report

## 415 - CPR/First Aid Required Training

Not In Compliance

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

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

#### Findings:

General: Based on interview and review of documentation, a caregiver hired 08/16/21, a caregiver hired 08/12/21, a caregiver hired 07/21/21, a caregiver hired 12/16/2020, a caregiver hired 01/07/2020, and a caregiver hired 02/01/19, did not have verification of first aid/CPR training.

## Programming

Not In Compliance

## 500 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Screen time, electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) and (5) of this administrative regulation.

#### Findings:

General: Based on observation, the radio played music from a local radio station while the children sat and played with toys in the infant and Explorer room. The music had adult content and was not a part of the planned program of activities.

## Premises

Not In Compliance

## 565 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

#### Findings:

General: Based on observation, a caregiver's drink and two (2) bottles of water were stored on a shelf in the four-year-old room. A bottle of hand sanitizer set on a shelf in the four-year-old room. The bottle of hand sanitizer was labeled "Keep out of reach of children". These items were accessible to children.

## 570 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

#### Findings:

General: Based on observation, six (6) large plastic bags were stored on the floor, in a closet, in the two-year-old's room. The closet door was opened which allowed these items, that were not a part of the planned program of instruction, to be accessible to children.

## Hygienic Practices

Not In Compliance

## 700 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

#### Findings:

General: Based on observation, six (6) children did not wash their hands with liquid soap and warm running water before they ate lunch in the Explorer room. A toddler child did not wash her hands with liquid soap and warm running water after she was diapered in the Explorer room.

**705 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication;**
  - 9. After smoking or vaping; and**
  - 10. If possible, before administering first aid; and**

**(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she fed an infant in the infants' room. A caregiver did not wash her hands with liquid soap and warm running water before and after she diapered a toddler child in the Explorer room. A caregiver did not wash her hands with liquid soap and warm running water after she fed an infant in the infants' room.

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 and interview, a radio, a paper, a pen, rubber-bands, infant socks and a clipboard were stored on the diaper changing surface in the Explorer room.

**740 - Diapering Practice**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(12) Staff shall disinfect the diapering surface after each child is diapered.**

**(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation and interview, a caregiver did not disinfect the diaper changing mat in the infant and Explorer room.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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 black fabric peeled and hung down from the back side of the wooden changing table in the infant/Explorer room.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

Inspection Report		
Meal Planning/Center Provides Meals		Not In Compliance
1195 - Lunch/Dinner Requirements		Not In Compliance
<div>922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (3) Lunch, and dinner if served, shall include the following components: (a) Milk; (b) Meat or meat alternative; (c) Bread or grain; and (d)1. Two (2) different vegetables; or 2. One (1) fruit and one (1) vegetable.</div>		
Findings: General: Based on observation, a two-year-old child was served water for lunch in the two-year-old's room. Review of documentation determined the child had no dietary restriction available for review.		
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. 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;</div>		
Findings: General: Based on review of documentation, a child first date of attendance on 10/12/2020, had an immunization certificate on file that was current until 07/16/21.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance