



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Bluegrass Montessori School	<b>Provider Information</b>	<b>CLR No:</b> L384107
<b>Provider Address:</b> 200 West High Street, Lexington, KY, 40507	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 45
<b>Owner(s):</b> Bluegrass Montessori School. LLC		<b>Director(s):</b> Natour, Doreen

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319180
<b>Date Initiated:</b> 11/23/2021 10:20 AM	<b>Date Concluded:</b> 11/23/2021 1:00 PM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, the children's personal belongings were touching in the downstairs hallway. This method of storage promotes the spread of germs.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b> <b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b>	
<b>Findings:</b> General: Based on review of documentation, five staff members did not have a record of Orientation listed in ECE-TRIS. The dates of hire for these staff were: 9/3/20, 9/8/20, 8/31/20, 9/6/11 & 1/26/17.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
625 - Floors, Walls, Ceilings		Not In Compliance
<div>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.</div>		
<b>Findings:</b> General: Based on observation, the following was found:  1.) There was a stained ceiling tile in room 103.  2.) A hole was found under the thermostat in room 104.  3.) There were a few holes and peeling paint in the girl's upstairs bathroom.  4.) There were a few spots of peeling paint in the downstairs bathroom.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1260 - Evacuation Plan		Not In Compliance
<div>922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</div>		
<b>Findings:</b> General: Based on review of documentation, there was no evidence that the facility's Emergency Preparedness Plan had been submitted to the proper authority.		
Posted Documentation		In Compliance
Animals		In Compliance