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GOVERNOR

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Inspection Report

Provider Name: North Star Academy	Provider Information	CLR No: L356798
Provider Address: 1816 Bryan Station Road, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 84
Owner(s): North Star Academy, Llc		Director(s): Jackson, Bonnie Sue

Inspection Type: Investigation	Inspection Information	Inspection No: 217892
Date Initiated: 11/30/2016 2:55 PM	Date Concluded: 01/09/2017 11:00 AM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Transportation	Not In Compliance
790 - Transportation Notification/Type and Vehicle	Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the: (a) Type of transportation offered; (b) Type of vehicle used for transportation;</p>	
Findings:	
<p>General: Based on Interview, a black Volvo that belonged to the director was used to transport a child to the center from Mary Todd Elementary. A minivan was also used for this school pick up but there were too many children to all fit in the minivan. The child's parent gave verbal permission for the child to be transported in the Volvo. However, the Volvo had not been approved for transportation by the Division of Regualted Child Care. The staff person in charge stated that the Volvo would not be added as an approved vehicle and would not be used again to transport for the center.</p>	

Signature of Provider/Representative

Title

Date