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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 S.

Inspection Type: Investigation	Inspection Information	Inspection No: 242739
Date Initiated: 11/07/2017 10:00 AM	Date Concluded: 11/07/2017 12:00 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(e) Manage the staff in their individual job descriptions;
(f) Develop child-care center plans, policies, and procedures;
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Review of Documentation, sufficient evidence was found to indicate that the child care center failed to comply with regulatory requirements regarding policy development. In the application for child care on page 1 it states that if transportation is desired that a release should be signed. On the second page of the application is a signature for the transportation. A parent signed this form for services to begin on October 30, 2017. In addition, the director and the parent stated that arrangements for transportation were discussed the Friday before services were to began. Despite this, the facility did not pick up this child from school.

Signature of Provider/Representative

Title

Date