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**Inspection Report**

<b>Provider Name:</b> North Star Academy	<b>Provider Information</b>	<b>CLR No:</b> L356798
<b>Provider Address:</b> 1816 Bryan Station Road, Lexington, KY, 40505	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 84
<b>Owner(s):</b> North Star Academy, LLC		<b>Director(s):</b> Jackson, Bonnie S.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245285
<b>Date Initiated:</b> 07/25/2018 8:55 AM	<b>Date Concluded:</b> 07/25/2018 10:55 AM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on Observation, during a tour of the infant room the following items were found in an unlocked cabinet under the changing table: 1) A tube of Daily Baby lotion, 2) A bottle of Sesame Street lotion, 3) A bottle of Johnson's Baby Shampoo, 4) A bottle of Equate brand Coco Butter hand lotion. None of these items were labeled for an individual and all of these items had a warning to keep out of the reach of children. At the time of the visit there was a child who was walking. These items were accessible to the child due to the cabinet not being locked and in a cabinet that was at the child's level.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**410 - Training** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, staff hired on 05/22/17 and 04/04/16 did not have the required pediatric abusive head trauma training on file. This information was verified through ECE-TRIS.

**415 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
  - 1. The background checks as described in 922 KAR 2:280; and**
  - 2. An annual check of the:**
    - a. Kentucky driver history records in accordance with KRS 186.018; or**
    - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on Review of Documentation, the only van driver for the facility did not have a current Kentucky driving record on file. The last one on file was dated 04/27/17.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**520 - 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, during a tour of the school age room located in building #2 a bottle of Tide Laundry detergent was found in the bottom drawer of a black filing cabinet. The filing cabinet is located in the space where the children play. The cabinet was not locked making the laundry detergent accessible to the children. During a tour of the infant room a bottle of N1-712 Odor Eliminator was found in an unlocked cabinet under the changing table. There was one (1) child present who was able to walk. The odor eliminator was accessible to the children. Both the laundry detergent and odor eliminator had labels with a warning to keep out of the reach of children.

**560 - Building Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(5) The building shall be constructed to ensure the:**

- (a) Building is:**
  - 1. Dry;**
  - 2. Ventilated; and**
  - 3. Well lit, including clean light fixtures that are:**
    - a. In good repair in all areas; and**
    - b. Shielded or have shatter-proof bulbs installed; and**
- (b) Following are protected:**
  - 1. Windows;**
  - 2. Doors;**
  - 3. Stoves;**
  - 4. Heaters;**
  - 5. Furnaces;**
  - 6. Pipes; and**
  - 7. Stairs.**

**Findings:**

General: Based on Observation, during a tour of the school age room located in building #2 there were three (3) overhead fluorescent lights that were not working. Two (2) of the lights were located at the front of the room near the door to enter the front of the building. The third light was located at the back of the room near the back door.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**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.**

**Findings:**

General: Based on Observation, during a tour of the school age room located in building #2 there several ceiling vents that had an accumulation of dust and spider webs. The ceiling near the back door in the same room was bulging and had water stains and cracks. There was a portion of the ceiling over the television in the same room that had been repaired with drywall mud but had not been sanded or painted.

**625 - Infant/Toddler Indoor Space**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (1) Infant and toddler inside areas shall:**
- (a) Be separate from an area used by an older child;**
  - (b) Not be an exit or entrance; and**
  - (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

**Findings:**

General: Based on Observation, at the time of the survey boxes of styrofoam plates, cups, bowls and spoons and a box of Scooby Graham Cracker snacks were stored in the back right corner of the infant room. An interview with the staff person in charge found that they do not have much storage space which is why these items are stored in the infant room. These items are extra supplies used for meals. In order to retrieve these items the cook or other staff members are required to walk through the infant's play space to get to the supplies and take them out of the room making a general traffic pattern through the infant room.

**Hygienic Practices**

**Not In Compliance**

**660 - 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) 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, while in the Toddler II room the staff person wiped a child's nose and then walked across the room to the trashcan and threw the soiled tissue away. The staff person then walked back over to the group of children and continued working with the children without washing her hands.

**710 - Toy Sanitation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
  - 2. Rinsing in clean water;**
  - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
  - 4. Air dried; or**
  - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

**Findings:**

General: Based on Interview, it was found that toys mouthed by children in the Toddler II room are put in a pail of warm water and scrubbed with a brush and then rinsed and left to air dry. The staff person then stated this process is done every other day.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**715 - First Aid Supplies**

**Not In Compliance**

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

- (1) First aid supplies shall:**
  - (a) Be available to provide prompt and proper first aid treatment;**
  - (b) Be stored out of reach of a child;**
  - (c) Be periodically inventoried to ensure the supplies have not expired;**
  - (d) If reusable, be:**
    - 1. Sanitized; and**
    - 2. Maintained in a sanitary manner; and**
  - (e) Include:**
    - 1. Liquid soap;**
    - 2. Adhesive bandages;**
    - 3. Sterile gauze;**
    - 4. Medical tape;**
    - 5. Scissors;**
    - 6. A thermometer;**
    - 7. Flashlight;**
    - 8. Cold pack;**
    - 9. First aid book;**
    - 10. Disposable gloves; and**
    - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on Observation of first aid supplies in building #2 where the school age classroom is located a CPR mouthpiece was not available for use. The supplies are kept in a box in a drawer in a filing cabinet.

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (21) A protective surface shall:**
  - (a) Be provided for outdoor play equipment used to:**
    - 1. Climb;**
    - 2. Swing; and**
    - 3. Slide; and**
  - (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on Observation, during an inspection of the Toddler playground the following was found: 1) There were three (3) stationary cars that the children can sit on along the back of the fence. There was approximately five (5) inches of space from the nose of two (2) of the cars and a tall plastic Little Tikes climber had been placed near the cars. 2) Towards the front of the playground near the gate there was a stationary red metal train and a green stationary airplane. In between these two (2) pieces of equipment was a red, blue and tan plastic Fort type climber. There was less than three (3) feet between the pieces of equipment.

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**
  - (a) For an infant:**
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on Observation, while in the infant room there five (5) cribs were observed. However, there were eight children present ages four (4) months to one-year-old. Seven (7) of those children were under the age of one-year-old. Interviews with staff found that none of the children sleep at the same time. It was also stated that the one-year-old that was present sleeps on a mat and an eleven-month-old that was present also sleeps on a mat. This does not allow for enough cribs for the children who were present and under the age of one-year-old. There was also a crib that had two (2) mattress stacked on top of each other.

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (1) All toys and furniture contacted by a child shall be:**
  - (a) Kept clean and in good repair; and**
  - (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on Observation, in the infant room there was a swing that had a gray and mint green cloth cover with a lion in the center. The cover had areas that were soiled and stained.

**Inspection Report**

**Transportation**

**Not In Compliance**

**880 - Vehicle Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (4) A vehicle used to transport children shall be equipped with:**
  - (a) A fire extinguisher;**
  - (b) First aid supplies as described in Section 7 of this administrative regulation;**
  - (c) Emergency reflective triangles; and**
  - (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on Observation, it was found that the fifteen (15) passenger 2000 Dodge did not have a CPR mouthpiece and liquid soap as part of the first aid supplies. It was also found that the van had been used the day prior to transport the preschool children on a field trip to the library.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1075 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on Observation, a container of powder formula was sitting in one (1) of the children's cubbies. The surveyor asked the staff in the room if they prepare the children's bottles. The staff person stated that the mother of the child brings in three (3) prepared bottles each day. However, the mother provides a container of powder formula for staff to prepare an additional bottle if needed. The staff person stated that sometimes she has to prepare another bottle which requires her to measure and mix the formula and water.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**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).**

**Findings:**

General: Based on Review of Documentation, there was no current emergency evacuation plan on file.

**1165 - Staff Schedule**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (d) A written schedule of staff working hours;**

**Findings:**

General: Based on Review of Documentation, there was no written staff schedule.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date