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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> 307651
<b>Date Initiated:</b> 07/29/2021 8:47 AM	<b>Date Concluded:</b> 07/29/2021 10:20 AM	
	<b>No. of Children Present:</b> 19	

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>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>435 - Training</b>	<b>Not In Compliance</b>

**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 completed within the first three (3) months of employment in a child-care program;
  - (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
  - (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.
- (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.

**Findings:**

Based on review of documentation and the Training Records Information System (TRIS), the following was found:

1. A staff member hired 1/18/2021, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months.
2. A staff member hired 9/24/2018 did not have evidence of completing the required 15 hours of cabinet-approved training between 7/1/20 and 6/30/21.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**760 - 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, this regulatory requirement was not met. An inspection of the facility's first aid kit found that it did not contain medical tape.

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the outdoor playground, the surveyor observed a hole on the side of the concrete block building that was approximately four to five inches in diameter and approximately 12 inches up from ground level. A metal pipe was accessible inside the hole which had a sharp edge. The hole and metal pipe were accessible to the children. The staff person in charge stated during interview that she has spoken with the owner of the property and requested a protective cover be placed over the hole.

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**890 - Requirements for Transportation Services**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

- (2) A center providing or arranging transportation service shall:**
  - (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
  - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
  - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. The facility had written emergency procedures, but no evidence that these procedures are practiced monthly by staff. The staff person in charge stated that the facility transported a few children to and from local schools during the school year.

**960 - Pre-trip Inspection**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

- (8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:**
  - (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
  - (b) Working lights, signals, mirrors, gauges, and wiper blades;**
  - (c) Working safety restraints;**
  - (d) Adequate fuel level; and**
  - (e) Cleanliness and good repair.**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. The facility did not have written documentation indicating that a daily inspection of the facility's two mini vans were performed during the 2020-2021 school year. The staff person in charge stated that the facility transported a few children to and from local schools during the school year. She indicated that these inspections were conducted; however, she was not able to locate the documentation during the visit.

**Kitchen Requirements**

**In Compliance**

**Inspection Report**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**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;**

**Findings:**

General: Based on review of documentation, three children had immunization certificates that were no longer current as of 5/30/21, 5/30/21, and 6/25/21.

**Written Documentation**

**Not In Compliance**

**1260 - 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, this regulatory requirement was not met. The emergency preparedness plan on file had not been updated since 8/26/19.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date