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Inspection Report

Provider Name: Bluegrass Academy Childcare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357695
Provider Address: 3830 Ruckriegel Parkway, Suite 124, Louisville, KY, 40299		Capacity: 180
Owner(s): Buttons & Bows Preschool of Louisville, Inc.		Director(s): Ryan, Kimberly Renee'

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219613
Date Initiated: 04/05/2017 10:05 AM	Date Concluded: 04/06/2017 3:45 PM	
	No. of Children Present: 98	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on Observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. The Explorer I room failed to have sufficient lighting to maintain sight and sound of the four (4) children ranging in age from one-year to two-years-old, observed on 04/05/17. On 04/06/17, children were not within sight and sound in both the Explorer I room with four (4) children, and Explorer II room with seven (7) children ranging in age from one-year to two-years-old, due to lack of lighting provided during nap time.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p>	
Findings:	
<p>General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, a high school diploma, GED, or other qualifying documentation from a comparable educational entity or a Commonwealth Child Care Credential was not presented for review for two (2) staff members with the hire dates of: 09/27/16 and 8/24/16.</p>	

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Interview and Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, verification of fifteen (15) hours of cabinet approved training for the last full year of employment for two (2) staff members with hire dates of 03/30/15 and 08/23/10 was not presented for review. Upon request, verification of six (6) hours of cabinet approved orientation training for two (2) staff members with hire dates of 08/24/16 and 12/09/16 was not submitted for review.

345 - 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 2:110; 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 Interview and Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, staff members identified as van drivers, with hire dates of 02/04/08 and 03/31/15, failed to have current driver's licenses and Kentucky Driver History Records available in the file, and were not presented for review upon request.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Knives and sharp objects;**
 - (c) Matches, cigarettes, lighters, and flammable liquids;**
 - (d) Plastic bags;**
 - (e) Litter and rubbish;**
 - (f) Bar soap; and**
 - (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Staff purses were observed to be accessible to the children in the Explorer II room, and in the 3's II room. A storage room door was standing open on 04/05/17 and on 04/06/17, revealing two (2) five-gallon buckets of paint and a bucket of joint compound, which was accessible to the children. A toilet brush and a toilet plunger was accessible to children in the rear of the 3's II classroom.

520 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Two (2) dime size holes were observed in the wall adjacent to the toilet in the 3's II bathroom. Also in the 3's II room was a torn seam approximately 4 inches long in the carpeting, revealing strayed pieces of yarn in a pathway of traffic within the room.

Inspection Report

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There were no paper towels for hand drying available in the 3's II bathroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not In Compliance

815 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

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:

(g) Safety procedures for:

- 1. Transporting a child;
- 2. Loading and unloading a child; and
- 3. Providing adequate supervision of a child.

Findings:

General: Based on Interview and Review of Documentation, the child care center failed to comply with regulatory requirements regarding transportation. Safety procedures for loading and unloading a child were not presented for review upon request.

820 - 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, the child care center failed to comply with regulatory requirements regarding transportation in accordance with regulatory requirements. The first aid kit observed in the 2006 Ford van failed to contain liquid soap and a flashlight.

Food Service	Not In Compliance
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1065 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. A bread component failed to be served with the lunch meal. A staff member acknowledged that the bread was not served.

Children's Records	In Compliance
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Inspection Report

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. An organizational chart was not presented for review upon request.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) A description of services provided by the child-care center, including:

1. Current rates for child care; and

2. Each service charged separately and in addition to the basic rate for child care;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

Children and Parent's rights as listed in KRS 199:898 failed to be posted in a conspicuous place and made available for public inspection. Further review revealed that the most current Plan of Corrections was not posted in a conspicuous place and made available for public inspection.

Animals

In Compliance

Signature of Provider/Representative

Title

Date