



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Bluegrass Academy Childcare Center Jeffersontown	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357695
Provider Address: 3830 Ruckriegel Parkway, Suite 124, Louisville, KY, 40299		Capacity: 150
Owner(s): Buttons & Bows Preschool Of Louisville, Inc.		Director(s): Alvey, Kandi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243602
Date Initiated: 02/27/2018 9:01 AM	Date Concluded: 02/27/2018 2:15 PM	
	No. of Children Present: 87	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented employee records revealed staff members' files with hire dates 2/21/17 and 9/27/16 that did not contain documentation to verify completion of the fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff members did not complete the fifteen (15) hours of cabinet approved training. Upon request, the director did not present documentation to verify that the staff members completed the fifteen (15) hours of cabinet approved training at the time of the survey.

Programming	In Compliance
Premises	Not In Compliance

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, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a water stain in the ceiling tile located above the blue carpet in Infant Room #3. There was a hole in the lower wall located by the cots exposing drywall in Explorer #1 Room. There was a water stained and cracked ceiling tile located above the wooden cabinets and "colors" walls in Explorer #1 Room. There were two (2) ceiling tiles with water stains located at the entrance to the Fours Room #2. The ceiling tile containing the vent located in the bathroom in the Fours Room #2 was loose and not secure. There were two (2) loose ceiling tiles located in the bathroom in Three's Room #2. There was a cracked ceiling tile located above the reading area in Three's Room #1.

Inspection Report

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. The changing pad located in Explorer #2 Room was torn exposing the absorbent material. The changing pad located in Two's Room #2 was torn exposing the absorbent material. The changing pad located in Infant Room #1 was torn exposing the absorbent material. The changing pad located in Two's Room #3 was torn exposing the absorbent material.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, the child care center failed to maintain equipment in accordance with regulatory requirements. There was a grey crib sheet located in a crib in Infant Room #3 that was soiled and stained.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. There was a brown pillow located in Infant Room #3 that was soiled and stained. The multi-colored vinyl mats shaped into a flower located in Toddler Room #1 were torn exposing the absorbent material. The blue and green pillows located in Toddler Room #1 were soiled and stained. There was a blue vinyl block located in Explorer #2 Room that was torn exposing the absorbent material. The large brown pillow located in Two's Room #1 was soiled and stained. The red vinyl bench cushion located in Fours Room #1 was torn exposing the absorbent material. There were two (2) knobs broken off the red and brown wooden stove located in Fours #1 Room. The multi-colored vinyl mats located in Three's Room #2 were torn exposing the absorbent material. The green pillow located in Three's Room #1 was soiled and stained. The light switch located in the bathroom in Three's Room #1 was not secured to the wall.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed children's files with enrollment dates 9/9/14 and 1/12/15 that did not contain the names of the family's preferred hospital. Upon request, the director did not present the documentation for the children at the time of the survey.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of documentation revealed that the earthquake/tornado drills presented for review did not contain the names of the children who participated in the drills. Upon request, the director did not present the documentation at the time of the survey.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. The schedule of daily activities posted in Three's Room #2 on 2/27/18 was no longer current as it was dated for September.

Animals

In Compliance

Signature of Provider/Representative

Title

Date