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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: 278378
Date Initiated: 03/06/2019 9:32 AM	Date Concluded: 03/06/2019 1:15 PM	
	No. of Children Present: 96	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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;

Findings:
 General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present proof of education for the staff members with the following hire dates: 7/31/18, 1/23/19, 6/11/18, 5/30/18, and 11/5/18.

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
 General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not present TB assessments or doctor statement determining negative TB for the staff members with the following hire dates: 7/31/18, 1/23/19, 2/19/19, and 1/8/19.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is 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. Based on observation in the Explorers #2 room, three (3) children were sleeping on the floor with no individual cot to lie on. The children simply had their heads propped up with small throw pillows.

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. Based on observation in the Toddler room #1, several soft climbing blocks had worn edges and exposed foam.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - 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:

Based on review of documentation, the child care center failed to maintain children records in accordance with regulatory requirements. Upon request, the director did not present current immunization for children with the enrollment dates of 3/23/15 and 2/1/16.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date