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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): Perry, Julie

Inspection Type: Investigation	Inspection Information	Inspection No: 306609
Date Initiated: 03/17/2021 9:40 AM	Date Concluded: 03/17/2021 11:15 AM	
	No. of Children Present: 79	

Inspection Report	
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory requirements. Based on interviews and written documentation, the health, safety and comfort of children was compromised when a staff member used harsh tones and inappropriate behavior during transitioning to nap time when the children failed to follow directives.</p>	
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;</p> <p>Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Interview and written documentation revealed a staff member was observed using a cell phone while supervising children, which was against center policy.</p>	
Emergency Regulation	Not In Compliance
1265 - Emergency Regulation	Not In Compliance
<p>922 KAR 2:415E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.</p> <p>Findings: General: Based on observation, the child care center failed to comply with regulatory requirements regarding emergency regulation 922 KAR 2: 415E regarding mandatory facial covering. Observation in the Infant 1 room revealed a staff member failing to wear a facial covering.</p>	

Signature of Provider/Representative

Title

Date