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Inspection Report

Provider Name: Bluegrass Academy Child Care-Mt. Washington	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358419
Provider Address: 1196 North Bardstow Road, Mt. Washington, KY, 40047		Capacity: 186
Owner(s): Buttons & Bows Preschool of Louisville, Inc.		Director(s): Alvey, Kandi Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 219321
Date Initiated: 03/09/2017 8:10 AM	Date Concluded: 03/09/2017 11:00 AM	
	No. of Children Present: 96	

Inspection Report																															
Staffing Requirements	Not In Compliance																														
40 - Ratios and Group Size	Not In Compliance																														
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler	1 staff for 6 children	12	Preschool-age 2 to 3 years	1 staff for 10 children	20	Preschool-age 3 to 4 years	1 staff for 12 children	24	Preschool-age 4 to 5 years	1 staff for 14 children	28	School-age 5 to 7 years	1 staff for 15 children	30	School-age 7 and older	1 staff for 25 children		(for before and after school)	1 staff for 20 children		(full day of care)	1 staff for 20 children	
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Findings:																															
<p>General: Based on Observation, the child care center failed to comply with staffing requirements . Observation of the Two-Three's classroom at 8:10am revealed there were eleven (11) children ages Two (2) to Three (3) present in the classroom with only one teacher</p>																															
General Administration	Discussed																														

Inspection Report

Director Requirements

Not In Compliance

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Develop child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to comply with regulatory requirements. Review of the center's child abuse reporting procedure revealed a policy that met regulatory requirements; however, the center did not follow their own policy of reporting inappropriate behavior observed or heard of occurring to Child Protective Services, local law enforcement and /or Kentucky State Police. Incidents of inappropriate staff to child interaction were confirmed via video and interview with director. The incidents were not reported to Child Protective Services until guided to do so by DRCC.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Review of Documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and video revealed two (2) staff members mishandling three (3) one-year old children in care on 2/27/17. Video revealed two (2) of the children being pulled by their arm, one (1) being dropped onto a chair, and one (1) shoved and pushed by staff members. Interview with Director revealed she was aware of the video and that the staff members on the video had been terminated.

Signature of Provider/Representative

Title

Date