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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220136
<b>Date Initiated:</b> 05/08/2017 9:00 AM	<b>Date Concluded:</b> 05/08/2017 11:00 AM	
	<b>No. of Children Present:</b> 83	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation and interview the child care center failed to maintain adequate supervision in accordance with regulations. Review of documentation revealed that on 5/1/17 a child in care was allowed to enter the classroom bathroom without staff knowledge and remain in the bathroom for five to ten minutes without supervision. Interview with the director revealed she had viewed classroom video that showed the child was left unsupervised for five to ten minutes.</p>	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>  <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b>  <b>(I) Provide for the health, safety, and comfort of each child;</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation and interview the child care center director failed to assure compliance with regulatory requirements. Review of documentation revealed that on 5/1/17 a three-year-old child in care was able to access bleach in the classroom bathroom that led to the child requiring medical attention due to contact with the bleach. Interview with the director revealed that on 5/1/17 a child in care had come into contact with bleach that required the contacting of poison control and medical attention. Additional interviews with staff and individuals present during the incident, confirmed that the child's skin and cloths had come into contact with bleach that required the removal of the child's cloths and medical attention due to suspicion of ingestion of bleach and redness to the skin.</p>	

Inspection Report

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 Review of Documentation and interview, the child care center failed to maintain the premises in accordance with regulations. Review of Documentation on 5/8/17 concerning an incident on 5/1/17 revealed a bottle of bleach was left in the classroom bathroom that was accessible to children in care. Interview with the director revealed the bleach is stored in the kitchen away from children and that a staff member placed the bleach in the classroom bathroom. Continued interviews with staff and individuals present during the incident revealed the child accessed the bleach in the bathroom that resulted in the need for medical care.

Signature of Provider/Representative

Title

Date