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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 Bardstown 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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242557
<b>Date Initiated:</b> 01/24/2018 10:45 AM	<b>Date Concluded:</b> 01/24/2018 5:15 PM	
	<b>No. of Children Present:</b> 70	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

**922 KAR 2:090. Section 6. License Issuance.**  
**(5) An individual described in subsection (4) of this section shall:**  
**(a) Submit to background checks described in paragraph (b) of this subsection;**  
**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**  
**1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**  
**2. Criminal records check required by KRS 199.896(19);**  
**3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**  
**4. An address check of the Sex Offender Registry; and**  
**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the child care center staff-in-charge failed to provide documented evidence that a criminal records background check, required by KRS 199.896 (19), was requested and/or submitted on or before the first day of employment for staff members with hire dates 11/20/17, 12/26/17, 12/18/17, and staff with a rehire date of 12/20/16. In addition, the staff-in-charge failed to provide documented evidence that a child abuse or neglect (CA/N) check was submitted to the cabinet no later than five (5) working days after the date of employment for staff members with hire dates 11/20/17, 12/18/17 and staff with a rehire date of 12/20/16.

**315 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of a high school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential as described in 922 KAR 2:250 for staff members with hire dates 12/26/17 and 12/18/17.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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 interview and review of written documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the child care center director failed to provide a current statement from a health professional that staff members with hire dates 11/20/17, 12/26/17, 03/01/13, and rehired date 12/20/16 are free of active tuberculosis or received negative tuberculin results.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**(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 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 with regard to training. Upon request, the child care center failed to provide documented evidence that employees with hire dates 08/14/13, 05/14/15, and 04/21/14 completed a total fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. In addition, there was documented evidence that staff with a hire date of 05/26/17 failed to complete six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Orientation was completed on 10/03/17. Furthermore, upon request, there was no documented evidence of one and one-half (1 1/2) hours of pediatric abusive head trauma training (PAHT) completed for staff with a hire date of 05/14/15. PAHT was completed by this staff on 09/29/12 which is more than five (5) years. Therefore, additional training is required in accordance with 922 KAR 2:110 Section 5, Staffing Requirements.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**920 - Kitchen Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(1) The kitchen shall:**

**(a) Be clean;**

**(b) Be equipped for proper food:**

- 1. Preservation;**
- 2. Storage;**
- 3. Preparation; and**
- 4. Service;**

**(c) Be adequately ventilated to the outside air; and**

**(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on observation and interview, the child care center failed to conduct food service in accordance with regulatory requirements as the cleanliness of the kitchen oven was not maintained. Observation of the child care center kitchen revealed burnt food particles and debris in the oven area of the stove. Exit interview with the child care center director revealed the oven was used to prepare food for consumption by the children in care.

**Inspection Report**

**950 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the child care center kitchen revealed burnt food particles and debris in the oven area of the stove which was determined to be unclean and unsanitary. Exit interview with the child care center director revealed the oven was used to prepare food for consumption by the children in care.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date