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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244744
<b>Date Initiated:</b> 04/30/2018 9:35 AM	<b>Date Concluded:</b> 04/30/2018 11:23 AM	
	<b>No. of Children Present:</b> 93	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p><b>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</b></p> <p><b>(2) A child care staff member hired on or after January 1, 2018, shall:</b></p> <p><b>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</b></p> <p><b>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</b></p> <p><b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b></p> <p><b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b></p>	
<b>Findings:</b>	
<p>General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements regarding background checks. Interviews revealed a staff member hired 2/21/18 has worked alone with children in care. Review of staff files revealed completed background checks for the staff member hired 2/21/18 were not presented for review at the time of survey. Review of the KARES system revealed the aforementioned staff member's name was not listed on the records for this center. The staff-in-charge revealed the background checks were completed; however, she could not locate this documentation at the time of survey.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date