



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bluegrass Children's Academy	Provider Information	CLR No: L358817
Provider Address: 2020 Rolling Hills Lane, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Bluegrass Children's Academy, Inc		Director(s): Mathieu, Rebecca Christine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304758
Date Initiated: 10/13/2020 9:40 AM	Date Concluded: 10/13/2020 11:05 AM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. 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, staff hired on 01/20/2020 and 10/12/2020, did not have education documentation on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p> <p>Findings:</p> <p>General: Based on review of documentation, two children enrolled had expired immunization records on file.</p>		
Written Documentation		Not In Compliance
1185 - Confidentiality/Maintenance/Access		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(2) A child-care center shall:</p> <p>(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;</p> <p>(b) Maintain all records for five (5) years; and</p> <p>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</p> <p>Findings:</p> <p>General: Based on observation, a child's medication form was sitting on top of a cubbie in the hallway next to the preschool classroom. The child's information was accessible to anyone passing by the room.</p>		
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date