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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: 318071
Date Initiated: 08/26/2021 9:15 AM	Date Concluded: 08/26/2021 10:35 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on observation, the following was found:</p> <p>1) Staff person hired on 01/20/2020 had documentation on file showing the status of the background check was still in process. This was also verified through the KARES report. This staff person was not present the day of the inspection.</p> <p>2) Staff hired on 09/28/2020 had documentation on file showing the status of the background check was still in process. This was also verified through the KARES report. This staff person was not working with children the day of the inspection.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(2) Child-care center staff shall be:</p> <p>(a) Instructed by the child-care center's director regarding requirements for operation; and</p> <p>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p>	
<p>Findings:</p> <p>General: Based on review of documentation, the most current copy of the licensing regulations were not available for staff review. The licensing regulations on file were dated 2016.</p>	

Inspection Report	
Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: <ol style="list-style-type: none"> 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; 	
Findings: General: Based on review of documentation, staff hired on 01/20/2020 did not have education documentation on file. This same deficiency was originally cited for this staff person on 10/13/2020 at the renewal inspection.	
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: <ol style="list-style-type: none"> 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 review of documentation, staff hired on 09/28/2020 did not have written documentation on file from a health care professional stating that the staff person was free of active tuberculosis.	
435 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: <ol style="list-style-type: none"> (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on review of documentation, one (1) staff person had only eight (8) cabinet approved training hours on file. This information was verified through ECE-TRIS.	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: <ol style="list-style-type: none"> (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff. 	
Findings: General: Based on observation, the laundry room door was opened when the surveyor completed a walkthrough of the facility. There were jugs of bleach found on the floor as well as on top of the dryer. There was also a bottle of Lysol surface cleaner and a jug of laundry detergent located on top of the dryer. These items were accessible to the children.	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: <ol style="list-style-type: none"> (b) Be placed on a surface that is: <ol style="list-style-type: none"> 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing. 	
Findings: General: Based on observation, stains and a large tear were found on the diaper changing pad in Room 104M.	
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on review of documentation, there was no professional development plan on file for one (1) staff person.	
1285 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation, the following was found: 1) There were no monthly fire drills documented for March through July 2021. 2) There were no quarterly earthquake/tornado drills conducted in the time period from April-June 2021. 3) There were no children's names listed who participated in any of the drills conducted by the facility.	
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: General: Based on observation, the Kentucky Consumer Product Safety Program information was not posted for public inspection.	
Animals	Not Applicable

Signature of Provider/Representative

Title

Date