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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 322175
Date Initiated: 09/20/2022 1:02 PM	Date Concluded: 09/20/2022 2:40 PM	
	No. of Children Present: 18	

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
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:
- (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, staff member hired 1/18/2016, only completed four out of fifteen hours of annual early care and education training for the July 1, 2021-June 30, 2022 year of employment. A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 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.</p>	
<p>Findings: General: Based on observation, the diaper changing mat used within the Infant classroom had areas where the foam was ripped/torn; rendering the pad unable to be properly cleaned and sanitized.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.</p>	
<p>Findings: General: Based on observation, areas of the weed guard on the playground were exposed and presented a tripping hazard.</p>	
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</p>	
<p>Findings: General: Based on observation, there were several areas of sticky tape residue on the shelving units with the Two-Year-Old classroom, as well as the Three-to-Five-Year-Old classroom.</p>	
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
1305 - Fire Drills	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.</p>	
<p>Findings: General: Based on review of documentation, there was no evidence to document that a fire drill was conducted during the month of August 2022.</p>	
Posted Documentation	Not In Compliance
1330 - Diapering/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</p>	
<p>Findings: General: Based on observation, the proper procedures for diaper changing were not posted at or near the diaper changing area within the Two-Year-Old classroom.</p>	

Signature of Provider/Representative

Title

Date