



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: North Star Academy	Provider Information	License No: L356798
Provider Address: 1816 Bryan Station Road, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 84
Owner(s): NORTH STAR ACADEMY, LLC		Director(s): Jackson, Bonnie

Inspection Type: Investigation	Inspection Information	Inspection No: 105978
Visit Start Date: 06/16/2014 9:00 AM	Visit End Date: 06/16/2014 10:00 AM	
No. of Children Present:		

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, it was found that a staff person transporting children from school allowed an eleven (11) year old child to sit in the front seat of the vehicle on many different occasions. In an interview with the staff, she stated that she was just so used to the child riding in the front seat that she did not think anything of it. The staff also stated that even though the child was eleven years old, he looked like an adult.

Transportation

790 - Transportation Notification/Type and Vehicle

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
(a) Type of transportation offered;
(b) Type of vehicle used for transportation;

Findings:

General: Based on Interview, it was found that the facility failed to notify the cabinet in writing of the type of vehicle used for transportation. Interview with the staff in charge found that the facility had recently purchased a new vehicle and has been using it for transporting children. The staff in charge stated that she had not notified the cabinet that she had obtained a new vehicle.

855 - Pre-trip Inspection

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (8) A daily inspection of the vehicle shall be performed and documented for the following:**
(a) Tires;
(b) Lights, signals, mirrors, gauges, and wiper blades;
(c) Safety restraints;
(d) Fuel; and
(e) Free of debris.

Inspection Report

885 - Vehicle Headlamps

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(14) A vehicle transporting a child shall have the headlamps on.

Findings:

General: Based on Interview, it was found that a staff person who transports children did not have the headlamps on while transporting the children from school. The staff stated that she just forgot to cut the lights on, on the vehicle.

Signature of
Provider/Representative

Title

Date