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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 128193
Visit Start Date: 11/12/2014 3:15 PM	Visit End Date: 11/12/2014 4:30 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size*****Infant****1 staff for 5 children 10****Toddler****1 staff for 6 children 12****Preschool-age 2 to 3 years****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30*****Maximum Group Size shall be applicable only to Type I child-care centers.****Findings:**

General: Based on Observation, and interview, the school age building was not compliant with staff to child ratio. There were twenty-two (22) children in the school age building. One (1) of the staff designated to this group was observed in the main building then running to the school age building when the surveyor arrived. The staff person may have been out of the building for a few minutes to fifteen (15) minutes.

Transportation**780 - Transportation Compliance****In Compliance****922 KAR 2:120. Section 12. Transportation.****(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:****(a) Vehicles;****(b) Drivers; and****(c) Insurance.**Signature of
Provider/Representative

Title

Date