



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: 170347
Visit Start Date: 04/24/2015 3:10 PM	Visit End Date: 05/07/2015 3:15 PM	
No. of Children Present:		

Inspection Report

General Administration

120 - Licensee Responsibility

Not In Compliance

922 KAR 2:110. Section 2. General.

(1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

Findings:

Based on Observation, interview, and review of documentation the facility was arranging transportation with another child care center even though the center was no longer licensed for the transportation service. The facility's transportation service was revoked effective 4/14/15.

170 - Notification of Changes

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Preschool-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

Findings:

General: Based on Observation, interview, and review of documentation the facility was arranging transportation with another child care center even though the center was no longer licensed for the transportation service. The facility's transportation service was revoked effective 4/14/15. It was observed on 4/24/15 that children were being transported to the center. There were two (2) vans observed each making two (2) stops at the facility to drop of children. A maroon van dropped children off at 3:27 PM and 3:36 PM. A light blue van dropped children off at 3:34 PM and 3:55 PM. During interview the director gave contradictory statements saying she thought it was ok to arrange the transportation in spite of the revocation and that North Star had nothing to do with the transportation and that Kid's House had made the arrangements with the children's parents. Interview with a staff at Kid's House found that Kid's House had been transporting children from six (6) elementary schools to North Star Academy since the end of February 2015 and planned to continue doing so until May 29, 2015.

Inspection Report

Director Requirements

245 - Regulatory Compliance/Staff in Charge

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:

(d) Ensure:

1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and

2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;

Findings:

Based on Observation, interview, and review of documentation the facility was arranging transportation with another child care center even though the center was no longer licensed for the transportation service. The facility's transportation service was revoked effective 4/14/15.

Transportation

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;

(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and

(c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.

Findings:

General: Based on Observation, interview, and review of documentation it was found that the facility was providing transportation services although this service had been revoked effective April 14, 2105. The facility had not notified the cabinet of the plan to arrange transportation with another child care center. It was observed on 4/24/15 that children were being transported to the center. There were two (2) vans observed each making two (2) stops at the facility to drop of children. A maroon van dropped children off at 3:27 PM and 3:36 PM. A light blue van dropped children off at 3:34 PM and 3:55 PM. During interview the director gave contradictory statements saying she thought it was ok to arrange the transportation in spite of the revocation and that North Star had nothing to do with the transportation and that Kid's House had made the arrangements with the children's parents. Interview with a staff at Kid's House found that Kid's House had been transporting children from six (6) elementary schools to North Star Academy since the end of February 2015 and planned to continue doing so until May 29, 2015.

Signature of
Provider/Representative

Title

Date