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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: 40807
Visit Start Date: 07/01/2013 12:15 PM	Visit End Date: 07/01/2013 1:05 PM	
	No. of Children Present: 46	

Inspection Report

Supervision

5 - Children Supervised

Not 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;

Findings:

General: Based on Observation, staff member was in the classroom bathroom with the door closed while four (4) toddlers were asleep on their mats alone without any supervision.

Staffing Requirements

40 - Ratios and Group Size

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.

Inspection Report**Director Requirements****250 - Staff Management/Policy Development/Supervision****In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (e) Manage the staff in their individual job descriptions;
 - (f) Develop child-care center plans, policies, and procedures;
 - (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Programming**385 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

- (10) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
 - (b) Loud, profane, threatening, frightening, or abusive language; or
 - (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

Findings:

General: Based on Interview, the director stated that she will take her two (2) year old granddaughter into the facility bathroom and spank her if she is not being good. The two (2) year old child is enrolled at the facility.

Equipment**735 - Individual Bed/Mat/Cot and Bedding****In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Food Service**955 - Single Service Item****In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (8) A single-service item shall be:
- (a) Stored;
 - (b) Handled and dispensed in a sanitary manner; and
 - (c) Used only once.

960 - Bottles**In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:
- (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered when not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

975 - Developmentally Appropriate Quantity/Additional Portions**In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (1) Food shall be:
- (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

Children's Records**1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:
- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, child enrolled on 02/05/13 did not have a current immunization certificate on file.

Written Documentation**1090 - Policies and Procedures****In Compliance**

Inspection Report

922 KAR 2:110. Section 2 General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Signature of
Provider/Representative

Title

Date