



Andy Beshear
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: 41168
Visit Start Date: 07/09/2013 9:00 AM	Visit End Date: 07/09/2013 10:45 AM	
	No. of Children Present: 47	

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;	
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

Hygienic Practices

605 - Staff Communicable Disease

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(6) A staff person suspected of being infected with a communicable disease shall:

- (a) Not perform duties that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and
- (b) Provide a statement from a health professional, if requested.

Findings:

General: Based on Interview, the facility failed to meet this regulatory requirement. An interview with staff during the investigation found that one (1) child was sent home with signs/symptoms of ringworm on 7/8/13 and a staff person was also found to have the same signs/symptoms. The child was sent home by the staff person in charge at 11:35AM; however, the staff person was allowed to remain at work. The staff person applied a prescription medication that belonged to another staff person to the infected area; however, the area was not properly covered as she continued to work in the infant classroom. Therefore, she was allowed to perform duties that may allow for the transmission of the disease. The child that was sent home on 7/8/13 returned to the facility on 7/9/13 with a doctor's note stating that the child did not have ringworm.

Signature of
Provider/Representative

Title

Date