Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Bluegrass Academy Child Care Mt. Washington
Provider Type: LICENSED TYPE I
License No: L358419
Provider Address: 1196 N. Bardstown Road, Mt. Washington, KY 40047
Capacity: 130
Owner(s): Buttons & Bows Preschool of Louisville, Inc.
Director(s): Alvey, Kandi

Inspection Information

Inspection Type: Change of Location
Inspection No: 13685
Visit Start Date: 10/03/2012 7:52 AM
Visit End Date: 10/03/2012 9:40 AM
No. of Children Present: 0

Inspection Report

General Administration

198 - Fire Marshal/Zoning Compliance

922 KAR 2:120 - Section 4
(2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.

1) Fire Marshal — **In Compliance**

2) Zoning — **In Compliance**

Premises - Classroom

118 - Health, Safety, Comfort — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

General Premises

197 - Premises Requirements

922 KAR 2:120 - Section 4 Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair; and
(c) Equipped with a land-line telephone accessible to a room used by a child.

1) Suitable — **In Compliance**

2) Clean — **In Compliance**

3) Good repair — **In Compliance**

4) Land-line phone accessible — **In Compliance**

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4
(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

1) Floors smooth/good repair — **In Compliance**

2) Walls smooth/good repair — **In Compliance**

Inspection Report

3) Ceilings smooth/good repair	**In Compliance**
4) Floors easily cleaned	**In Compliance**
5) Walls easily cleaned	**In Compliance**
6) Ceilings easily cleaned	**In Compliance**

281 - Toilet

922 KAR 2:120 - Section 10
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

2) Good repair	**In Compliance**
3) Lighted Room	**In Compliance**
4) Ventilated	**In Compliance**

Outdoor Play Area

215 - Fence Requirement **In Compliance**

922 KAR 2:120 - Section 4
(18) An outdoor play area shall be:
(a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

Outdoor Play Area - Equipment

226 - Anchored Equipment **In Compliance**

922 KAR 2:120 - Section 4
(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

227 - Crawl Spaces **In Compliance**

922 KAR 2:120 - Section 4
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

Food Service

253 - Food Service Permit **In Compliance**

922 KAR 2:120 - Section 8
(2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Signature of Provider/Representative | Title | Date