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Inspection Report

Provider Information

Provider Name: Bluegrass Academy Child Care-Mt. Washington
Provider Type: LICENSED TYPE I
License No: L358419
Provider Address: 1196 North Bardstown Road, Mt. Washington, KY, 40047
Capacity: 197
Owner(s): Buttons & Bows Preschool Of Louisville, Inc.
Director(s): Alvey, Kandi M.

Inspection Information

Inspection Type: Investigation
Inspection No: 180541
Visit Start Date: 05/15/2015 11:00 AM
Visit End Date: 05/15/2015 1:15 PM
No. of Children Present: 104

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

General Administration

115 - Reports to Cabinet — **In Compliance**

922 KAR 2:110. Section 6. Reports.
(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
(b) An accident or injury to a child that requires medical care;
(c) An incident that results in legal action by or against the child-care center that:
1. Affects a child or staff person; or
2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
(e) A report of child abuse or neglect that:
1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Director Requirements

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

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Programming

420 - Infant Sleep Position — **In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Equipment

755 - Toys/Equipment/Furniture — **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys, equipment, and furniture contacted by a child shall be:
(a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

Based on observation the child care center failed to maintain equipment in accordance with regulatory requirements. Based on observation, the fence had a broken gate which contained rusty, broken sharp edges.

Food Service

930 - Food Preparation Utensils — **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(3) Convenient and suitable sanitized utensils shall be:
(a) Provided; and
(b) Used to minimize handling of food during preparation.

Findings:

General: Based on Observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on observation in the Two's # I room, children aged one (1) year to two (2) years were not given replacement spoons when a spoon was dropped on the floor. The children were then observed eating with their fingers.

985 - Milk Requirements — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(3) A serving of milk shall consist of:
(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, and interview, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on observation of children in the Two's # 1 room, all children received whole milk. Based on an interview with the staff member, there were children who were two years old who were served whole milk.

Signature of Provider/Representative | Title | Date