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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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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 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: 190866
Visit Start Date: 06/10/2015 11:26 AM
Visit End Date: 06/10/2015 12:35 PM
No. of Children Present: 104

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, the child care center failed to maintain adequate supervision in accordance with regulations. Observation of several classrooms on 6/10/15 during naptime between 11:28am-11:57am revealed the center failed to have adequate lighting in the classrooms to enable staff to see all children at all times. Continued observation revealed staff had to use a handheld light of some sort, while surveyor had to use a cellular phone light in order to see both children and staff members in the classroom. Further observation revealed surveyor could only see certain children when the cellular phone or handheld light was pointed in that direction; otherwise, surveyor could not see all children at all times.

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.**

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;

Signature of Provider/Representative | Title | Date