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Inspection Report

Provider Name: Bluegrass Children's Academy	Provider Information	CLR No: L358817
Provider Address: 2020 Rolling Hills Lane, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Bluegrass Children's Academy, Inc		Director(s): Mathieu, Rebecca Biddle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220806
Date Initiated: 07/28/2017 9:00 AM	Date Concluded: 07/28/2017 10:30 AM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was found through a review of nine (9) staff files that two (2) staff files did not have evidence of proof of education. The dates of hire for the staff were 04/01/2017 and 07/05/2017.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found through a review of nine (9) staff files that an employee with a hire date of 01/18/2016 did not have evidence of the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this. It was also found that a staff person with a hire date of 04/01/2017 and a staff person with a hire date of 06/06/2016 did not have evidence of the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment. A review of ECE-TRIS confirmed this.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1085 - Evacuation Plan **Not In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, it was found that the facility did not have documentation of a current evacuation plan. The most recent copy was from 2015.

1135 - Orientation Procedure **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation, it was found that the facility did not have a written policy that specified that the procedures that were taught at the orientation training would be implemented by each child-care center staff member.

Posted Documentation **Not In Compliance**

1155 - Posting Requirements **Not In Compliance**

922 KAR 2:110. Section 2. General.
(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
(d) A description of services provided by the child-care center, including:
1. Current rates for child care; and
2. Each service charged separately and in addition to the basic rate for child care;
(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(f) Daily schedule.

Findings:

General: Based on Review of Documentation, it was found that the statement of deficiencies and the plan of correction was not posted in a conspicuous place and made available for public inspection.

Animals **Not Applicable**

Signature of Provider/Representative

Title

Date