

## Bluegrass Montessori School

200 West High Street  
Lexington, KY

### 3 Inspection Visits Since 2023 - 10 Findings

Most recent inspection: Nov 4, 2025

● 10 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:090. Section 9. Records.

(1) A Child-care Center Shall Maintain:

(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, One Child's (DOE: 8/25/25) Immunization Record Was No Longer Current as of 10/25/25. (2), 922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, Including Refrigerated Medication, Shall Be:

(a) Stored in a Separate and Locked Place, Out of the Reach of a Child Unless the Medication is:

1. A First Aid Supply and Is Maintained in Accordance with Subsection (1) of This section;
2. Diaper Cream, Sunscreen, or Toothpaste. Diaper Cream, Sunscreen, or Toothpaste Shall Be Inaccessible to a child;
3. An Epinephrine Auto-injector. A Licensed Child-care Center Shall Comply with KRS 1 (1), and 922 KAR 2:090. Section 9. Records.

(2) A Child-care Center Shall:

(a) Maintain the Confidentiality of a Child's Record and Information Concerning a Child or the Child's Parent;

(b) Maintain All Records for Five (5) Years; And

(c) Provide the Cabinet Access and Information in the Completion of the Investigation Pursuant to KRS 620.030.

Findings:

General: Based on Observation and Review of Documentation, Children's Personal Information Including Name, Date of Birth, Parents' Names, Phone Numbers, (1). None of the 10 findings were critical.

### Inspection Visits

**Nov 4, 2025** 3 Findings ● 3 Important

#### About this report

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- **922 KAR 2:090. Section 9. Records.**  
**(1) A Child-care Center Shall Maintain:**  
**(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;**  
**Findings:**  
**General: Based on Review of Documentation, One Child's (DOE: 8/25/25) Immunization Record Was No Longer Current as of 10/25/25.**  
1245 - Immunization
- **922 KAR 2:090. Section 9. Records.**  
**(2) A Child-care Center Shall:**  
**(a) Maintain the Confidentiality of a Child's Record and Information Concerning a Child or the Child's Parent;**  
**(b) Maintain All Records for Five (5) Years; And**  
**(c) Provide the Cabinet Access and Information in the Completion of the Investigation Pursuant to KRS 620.030.**  
**Findings:**  
**General: Based on Observation and Review of Documentation, Children's Personal Information Including Name, Date of Birth, Parents' Names, Phone Numbers,**  
1295 - Confidentiality/Maintenance/Access
- **922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(6) Medication, Including Refrigerated Medication, Shall Be:**  
**(a) Stored in a Separate and Locked Place, Out of the Reach of a Child Unless the Medication is:**
  - 1. A First Aid Supply and Is Maintained in Accordance with Subsection (1) of This section;**
  - 2. Diaper Cream, Sunscreen, or Toothpaste. Diaper Cream, Sunscreen, or Toothpaste Shall Be Inaccessible to a child;**
  - 3. An Epinephrine Auto-injector. A Licensed Child-care Center Shall Comply with KRS 1**  
775 - Medication

**Dec 9, 2024** 2 Findings ● 2 Important

- **922 KAR 2:090. Section 9. Records.**  
**(1) A Child-care Center Shall Maintain:**  
**(b) A Written Record for Each child:**
  - 1. Completed and Signed by the Child's parent;**
  - 2. Retained on File on the First Day the Child Attends the Child-care Center; and**
  - 3. To Contain:**
    - a. Identifying Information About the Child, Which Includes, at a Minimum, the Child's Name, Address, and Date of Birth;**
    - b. Contact Information to Enable a Person in Charge to Contact the Child's:**
      - (i) Parent at the Parent's Home or Place of Empl**  
1250 - Enrollment Information

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● **922 KAR 2:090. Section 6. License Issuance.**

**(8) To Qualify for a Preliminary License, or Maintain a Regular License, a Child-care Center Shall:  
(b) Be Approved by the Office of the State Fire Marshal or designee;**

**Findings:**

**General: Based on Review of Documentation, the Child Care Center Failed to Maintain State Regulations. The Fire Marshal Report Presented for Review During the Survey Was dated 03/22/23. The Survey Took Place on 12/09/24.**

150 - Fire Marshal

**Dec 4, 2023** 5 Findings ● 5 Important

● **922 KAR 2:120. Section 10. Meal Planning Requirements for a Center That Provides Meals.**

**(9) A Weekly Menu Shall Be:**

**(a) Prepared;**

**(b) Dated;**

**(c) Posted in Advance in a Conspicuous Place;**

**(d) Kept on File for Thirty (30) Days; And**

**(e) Amended in Writing with Any Substitutions on the Day the Meal Is served.**

**Findings:**

**General: Based on Review of Documentation, There Was No Snack Menu Made Available at the Time of inspection.**

**Meal Planning/Center Does Not Provide Meals In Compliance**

**Children's Recor**

1220 - Menu

● **922 KAR 2:090. Section 9. Records.**

**(1) A Child-care Center Shall Maintain:**

**(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;**

**Findings:**

**General: Based on Review of Documentation, One Child Enrolled on 06/01/23 Did Not Have an Up-to-date Record of Immunizations on File at the Time of Inspection. The One on File expired**

1245 - Immunization

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

**(12) A Fire Drill Shall Be:**

**(a) Conducted During Hours of Operation at Least Monthly; And**

**(b) Documented.**

**(13) An Earthquake Drill, Shelter-in-place or Lockdown Drill, and Tornado Drill Shall Be:**

**(a) Conducted During Hours of Operation at Least Quarterly; And**

**(b) Documented.**

**Findings:**

**General: Based on Review of Documentation, There Was No Written Documentation of a Fire Drill Being Conducted for November 2023.**

**Posted Documentation Not In Compliance**

1305 - Monthly Fire, Quarterly Earthquake/Shelter-in-place/Tornado Drills

● **922 KAR 2:090. Section 8. General.**

**(6) 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) The Provider's Preliminary or Regular License;**

**(b) Each Statement of Deficiency and Civil Penalty Notice Issued by the Cabinet During the Current Licensure Year;**

**(c) Each Plan of Correction Submitted by the Child-care Center to the Cabinet During the Current Licensure Year;**

**(d) Information**

1310 - Posting Requirements

● **922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care Center Staff:**

**(b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:**

**1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or**

**2. A Copy of Negative Tuberculin results.**

**Findings:**

**General: Based on Review of Documentation, One (1) Staff Member (DOH 09/14/23) Did Not Have Documentation of a Negative TB Test or a Statement From a Health Care Professional stating That the Staff Is**

405 - TB Verification

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