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Inspection Report

Provider Name: Crocus Academy Main Street	Provider Information	CLR No: L357536
Provider Address: 3939 Shepherdsville Road, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Crocus Learning Center, LLC		Director(s): Chesser, Kaitlin Aileen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304724
Date Initiated: 10/02/2020 9:11 AM	Date Concluded: 10/02/2020 12:20 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
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;	
Findings:	
General: Observation of the walkway to the outside playground revealed two concrete walls that were chipping paint in numerous places. Observation of the outside playground that was adjacent to the child care center building revealed large pieces of paint chipping from the concrete foundation of the building that was accessible to the children.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Observation of the four (4) and five (5) year old classroom revealed a wall in the circle time area was chipping yellow paint and the dry wall was exposed.	

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(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.

Findings:

General: Observation of the restroom located off of the four (4) and five (5) year old classroom revealed a dried brown substance on the toilet lid and the toilet seat.

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

Signature of Provider/Representative

Title

Date