



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Cross Roads Preschool	<b>Provider Information</b>	<b>CLR No:</b> L357923
<b>Provider Address:</b> 3435 Limaburg Road, Hebron, KY, 41048	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 200
<b>Owner(s):</b> Crossroads Preschool Inc.		<b>Director(s):</b> Bungenstock, Terri

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307103
<b>Date Initiated:</b> 03/25/2021 12:15 PM	<b>Date Concluded:</b> 03/25/2021 2:17 PM	
	<b>No. of Children Present:</b> 11	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>The bathroom in Room 113 contained a plunger next to the toilet and a toilet brush hanging on the wall within reach of the children. This is unsanitary.</li> <li>The bathroom in Room 110 contained a broom and dustpan hanging on the wall within reach of the children. This is unsanitary.</li> <li>The bathroom in Room 108 contained a broom and mop hanging on the wall within reach of the children. This is unsanitary.</li> </ol>	
<b>275 - Abuse/Neglect Report Procedure</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(b) The program shall include:</b> <b>1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</b></p> <p><b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The written child abuse and neglect policy on file indicated that an instance of suspected child abuse/neglect should be reported to director immediately. The policy further states the director will prepare and make all necessary reports. This is contrary to KRS 620.030 that states any person who knows or has reasonable cause to believe that a child is dependent, neglected, or abused shall immediately make an oral or written report to local law enforcement, or to the Department of Kentucky State Police, the cabinet or its designated representative.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**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: Based on observation, this regulatory requirement was not met. The following was found:

1. Room 112 contained a dusty ceiling vent over the toilet in the bathroom (this is the spilt bathroom).
2. Room 112 contained a dusty vent in the ceiling by the exit door.
3. Room 112 contained some dust and dirt around the area where the baseboard meets the floor in the bathroom.
4. Room 110 contained some dust and dirt around the area where the baseboard meets the floor in the bathroom.
5. Four stained ceiling tiles were observed outside the bathroom in Room 108.

**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: Based on observation, this regulatory requirement was not met. The following was found:

1. Room 113 contained an area of chipped paint behind the waste receptacle.
2. Room 112 contained an area of chipped paint behind the waste receptacle.

**Hygienic Practices**

**Not In Compliance**

**660 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

- (5) Staff shall:**
  - (a) Maintain personal cleanliness;**
  - (b) Conform to hygienic practices while on duty;**
  - (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
    - 1. Upon arrival at the center;**
    - 2. After toileting or assisting a child in toileting;**
    - 3. Before and after diapering each child;**
    - 4. After wiping or blowing a child's or own nose;**
    - 5. After handling animals;**
    - 6. After caring for a sick child;**
    - 7. Before and after feeding a child or eating;**
    - 8. Before dispensing medication;**
    - 9. After smoking or vaping; and**
    - 10. If possible, before administering first aid; and**
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. A child in the preschool room (Room 110) arrived while the surveyors were conducting the renewal survey. The child did not wash his hands upon arrival and joined the class and began to play with the other children.

**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**

**In Compliance**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1265 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:415E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. Upon the surveyor's entering the center to conduct the renewal survey, the staff in charge did not take the surveyor's temperature. This is a screening and illness requirement in the emergency regulations.

Signature of Provider/Representative

Title

Date