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**Inspection Report**

<b>Provider Name:</b> Primrose School at Old Henry Crossing	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383905
<b>Provider Address:</b> 14801 Bush Farm Road, Louisville, KY, 40245		<b>Capacity:</b> 235
<b>Owner(s):</b> Almond Joy Corporation		<b>Director(s):</b> Almond, Anne Nicole

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247957
<b>Date Initiated:</b> 12/14/2018 9:00 AM	<b>Date Concluded:</b> 12/14/2018 12:45 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

**560 - Building Requirements** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(5) The building shall be constructed to ensure the:**  
**(a) Building is:**  
 1. Dry;  
 2. Ventilated; and  
 3. Well lit, including clean light fixtures that are:  
 a. In good repair in all areas; and  
 b. Shielded or have shatter-proof bulbs installed; and  
**(b) Following are protected:**  
 1. Windows;  
 2. Doors;  
 3. Stoves;  
 4. Heaters;  
 5. Furnaces;  
 6. Pipes; and  
 7. Stairs.

**Findings:**

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The fluorescent light cover located inside the Girl's bathroom in the Preschool Room was cracked, exposing the fluorescent lights.

**Inspection Report**

**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, the child care center failed to maintain the premises in accordance with regulatory requirements. The white circular cover located inside the Girl's bathroom in the Preschool Room was not secured to the ceiling.

**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: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The toilet located to the left, inside the bathroom in the Preschool Room was not working at the time of the survey.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>Not In Compliance</b>

**1015 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of documentation revealed that a food establishment inspection report was presented for review that did not include a permit number. Upon request, the owner did not present a food permit at the time of the survey.

<b>Children's Records</b>	<b>Discussed</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date