



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Primrose School at Old Henry Crossing	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383905
Provider Address: 14801 Bush Farm Road, Louisville, KY, 40245		Capacity: 226
Owner(s): Almond Joy Corporation		Director(s): Wilson, Laura

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306851
Date Initiated: 05/12/2021 8:44 AM	Date Concluded: 05/12/2021 5:20 PM	
	No. of Children Present: 143	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Upon request, an out of state background check was not presented for review for a staff member with the hire date 08/03/2020 whose file did not contain a Virginia criminal records check, a Virginia child abuse and neglect check and a Virginia sex offender registry information. Review of documentation revealed the aforementioned staff member had listed on a background check application that he/ she had lived in Virginia within the last five (5) years. During the inspection the aforementioned staff member was not observed working alone with children. Upon request, an out of state background check was not presented for review for a staff member with the hire date 03/15/2021 whose file did not contain an Indiana criminal records check, a Indiana child abuse and neglect check and a Indiana sex offender registry information. Review of documentation revealed the aforementioned staff member had listed on a background check application that he/ she had lived in Indiana within the last five (5) years. During the inspection the aforementioned staff member was not observed working alone with children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (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) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the child care center failed to comply with regulatory requirements. Observation of the girl's bathroom located in the pre-kindergarten 1 room revealed there was a toilet plunger sitting on the floor close to the toilet. The plunger was accessible to the children. Observation of the bathroom located in the early preschool classroom revealed there was a plunger sitting on the floor adjacent to the toilet. The plunger was accessible to the children.

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: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the floor located in the preschool pathways classroom revealed the floor was soiled with food that was served from the morning snack. The children were dancing and marching around the room and several of the children were stepping on the food tracking the food throughout the classroom floor. There were two (2) teachers in the classroom at the time of the observation and they were both singing and dancing with the children. Observation of the floor in the girl's bathroom located in the preschool classroom revealed there was a dried yellow substance on the floor around the base of the toilet. Continued observation of the floor in the girl's bathroom revealed a dried brown substance that was smeared on the floor in front of the toilet. Observation of the floor located in the girl's bathroom located in the preschool classroom revealed there was a dried yellow substance on the floor around the toilet. Observation of the bathroom located in the toddler classroom revealed there was a plastic bag of trash sitting on the floor beside the door as you enter the bathroom that had spilled over and the contents was partially on the floor; the trash was accessible to the children.

575 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the windows located in the pre-kindergarten 1 room revealed there were two (2) windows that were opened and the two (2) windows did not contain screens. Therefore, the windows were not protected. Observation of the windows located in the toddler room revealed there were two (2) windows open that did not contain screens.

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. Observation of a wall located in the preschool pathways classroom revealed the wall in the library area was chipping paint and the drywall was exposed. Observation of the wall in the early preschool classroom located in the kitchen area revealed the wall was chipping paint and the drywall was exposed. Continued observation of the early preschool classroom revealed a wall was chipping paint and the drywall was exposed above the dramatic play sign and the green windowsill was peeling paint. Observation of the walls located in the preschool 1 classroom revealed a wall located in the kitchen area was peeling paint and the drywall was exposed and a wall in the block center was peeling paint and the drywall was exposed. Observation of the blue window sill located in the preschool room revealed it was chipping paint. Observation of the wall located in the infant 2 classroom revealed the wall was chipping paint and the drywall was exposed. Observation of the walls located in the early preschool classroom revealed there was a half (1/2) wall that was peeling green paint.

Inspection Report

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the changing table located in the infant 1 classroom revealed there was a build-up of dust and debris around and under the changing pad. Continued observation of the changing table revealed the changing pad was soiled and contained dust and debris. Observation of the changing table located in the infant 2 classroom revealed there was a build-up of dust and debris around and under the changing pad. Continued observation of the changing table revealed the changing pad was soiled with dust and debris and the back of the changing pad contained a large black stain. Observation of the changing table located in the early preschool classroom revealed the changing table contained a build-up of dust and debris under and around the changing pad. Continued observation of the changing table revealed the changing pad was soiled and contain dust and debris on it. Observation of the changing table located in the young toddler classroom revealed the changing table contained a build-up of dust and debris around and under the changing pad. Continued observation of the changing table revealed the changing pad was soiled with dust and debris. Observation of the changing table located in the in the toddler classroom revealed, there was a leaf, a sharpie marker, small pieces of paper, two (2) rubber bands and a build-up of dust under the changing pad. Continued observation of the changing table revealed the changing pad was soiled with dust and debris.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the protective surfacing located on the middle play ground that contained a basketball court revealed there was a deep hole in the ground at the corner of the basketball court, in front of the gate. The tip of the surveyor's shoe fell into the hole, therefore, the hole is a potential hazard to the children.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the tables where the children eat and work located in the preschool pathways classroom revealed there were three (3) table tops that were soiled with food that was left from the children's morning snack. Continued observation of the classroom revealed there were two (2) teachers in the classroom and they were singing and dancing with the children.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the windows located in the preschool classroom revealed there was a mass build-up of a dried, black substance throughout the set of window blinds. Observation of the bathroom located in the toddler classroom revealed there was a white plastic laundry basket sitting adjacent to a toilet that the children use that was broken and missing a handle, leaving an area of the basket to have sharp pointed edges. The basket was accessible to the children. Observation of the materials and toys located in the infant 2 classroom revealed a vinyl climbing structure that contained cracks and the inside absorbent material was exposed.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child care center failed to maintain food services in accordance with regulatory requirements. Observation of the refrigerator located in the infant 1 room revealed the measuring indicator inside the refrigerator and the measuring indicator built into the refrigerator both measured the inside temperature at forty-four (44) degrees Fahrenheit; therefore, the temperature was not at or below forty (40) degrees Fahrenheit.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
- (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the microwave located in the kitchen revealed it was soiled with a heavy build-up of dried food. Observation of the freezer located in the kitchen revealed there was dried food particles on the bottom area of the freezer unit under the shelf. Observation of the refrigerator located in the kitchen revealed a dried white and sticky yellow substance on the bottom area of the refrigerator, under the bottom shelf. Observation of the refrigerator located in the infant 2 classroom revealed there was dust and debris on the bottom area of the refrigerator under a shelf.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date