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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: 320943
Date Initiated: 06/23/2022 8:07 AM	Date Concluded: 06/23/2022 1:00 PM	
	No. of Children Present: 143	

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

415 - CPR/First Aid Required Training **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation and ECE-Tris, the surveyor found the following:

1. The file for a staff member (DOH: 08/10/2016) did not contain proof that first aid and cardiopulmonary resuscitation (CPR) training was completed.
2. The file for a staff member (DOH: 10/04/2021) did not contain proof that first aid and CPR training was completed.

Staff reported that she would have these staff complete the required training.

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff member (DOH: 10/04/2021) did not complete the required six (6) hours of cabinet-approved orientation within the first three (3) months of employment.
2. A staff member (DOH: 10/25/2021) did not complete the required six (6) hours of cabinet-approved orientation within the first three (3) months of employment.
3. A staff member (DOH: 06/10/2019) completed only seven (7) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
4. A staff member (DOH: 12/05/18) completed only eight (8) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
5. A staff member (DOH: 03/15/2021) completed only eight and one half (8.5) of the fifteen (15) hours of cabinet-approved early care and education training between March 15 to March 14, 2021.
6. A staff member (DOH: 08/03/2020) completed only nine and one half (9.5) of the fifteen (15) hours of cabinet-approved early care and education training between August 3, 2020 to August 2, 2021.
7. A staff member (DOH: 12/09/2019) completed only ten (10) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
8. A staff member (DOH: 11/19/2020) completed only twelve (12) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
9. A staff member (DOH: 08/10/2016) completed only thirteen (13) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
10. A staff member (DOH: 02/16/2021) completed only thirteen and one half (13.5) of the fifteen (15) hours of cabinet-approved early care and education training between February 16, 2021 to February 15, 2022.
11. A staff member (DOH: 12/03/2018) completed only fourteen (14) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.
12. A staff member (DOH: 11/09/2020) completed only fourteen and one half (14.5) of the fifteen (15) hours of cabinet-approved early care and education training between July 1, 2020 to June 30, 2021.

Staff reported that she was aware about staff's trainings and was working to make sure staff completes trainings on time.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 surveyor found the following:

1. There were two (2) air vents with heavy dust in the Preschool #1 Classroom; therefore, the air vents were not kept clean.
2. There were two (2) air vents with heavy dust in the Preschool #2 Classroom; therefore, the air vents not kept clean.

Staff reported that she would have the air vents cleaned as soon as possible.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Inspection Report

Children's Records
Written Documentation
Posted Documentation
Animals

In Compliance
In Compliance
In Compliance
Not Applicable

Signature of Provider/Representative

Title

Date