



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Carriage House Preschool	Provider Information	CLR No: L356674
Provider Address: 13101 Eastpoint Park Blvd, Louisville, KY, 40223	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Kentucky Center For Special Children Services, Inc.		Director(s): O'Quinn, Jacquelyn Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219628
Date Initiated: 05/02/2017 10:40 AM	Date Concluded: 05/02/2017 2:21 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of record for an employee with a hire date of 03/08/17 revealed no documented evidence that the employee graduated from high school. The high school transcript did not provide a status of graduate or a date of graduation.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date