



Andy Beshear
GOVERNOR

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

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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: 307407
Date Initiated: 05/25/2021 8:45 AM	Date Concluded: 05/25/2021 12:35 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
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. Findings: General: Based on review of documentation, interview and observation, the staff in charge did not present verification that the out of state background check had not been completed for the employee with the hire date of 06/17/2019. Review of the employee's Child and Abuse Neglect check revealed the employee had listed a previous address located in the state of Florida. Interview with the staff revealed that they had resided in Florida from 2018 to 2019. The employee was not observed working alone.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on observation and review of documentation, a staff member was sitting with the children while on a cell phone. Interview with the staff revealed that they were on their personal cell phone. The center's policy states "Cell phones are NOT allowed in the classrooms, other than in a cabinet/closets or purses". Therefore, the director did not assure the implementation of written policies.	
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 area rug in the Butterfly classroom was soiled with numerous dark stains.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, the child care center did not provide adequate cots or twelve-inch mats for five (5) of the seven (7) classrooms. Interview with staff revealed the center only maintained fourteen (14) cots. The capacity for the center is listed for ninety (90) children. Interview with staff revealed, the children have a rest period which consists of sitting at the table or on the floor.	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
990 - Snack Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d) 1. Fruit; 2. Vegetable; or 3. 100 percent juice.	
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed a child was eating a bag of Ruffles potato chips with water and another child was eating crackers and water. Interview with the staff revealed the children were not offered or served additional components to include one of the following: milk, protein, fruit, vegetable, or 100 percent juice.	
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on review of documentation, the daily schedule for five (5) of the seven (7) classrooms did not include rest or nap time in the daily activities.		
	Animals	Not Applicable
	Emergency Regulation	Not Applicable

Signature of Provider/Representative

Title

Date