



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

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: 321628
Date Initiated: 09/21/2022 9:41 AM	Date Concluded: 09/21/2022 11:50 AM	
	No. of Children Present: 41	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	Not In Compliance
700 - Child Personal Care/Handwashing		Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, a toddler child did not wash his hands with liquid soap and warm running water before he ate morning snack in the Lady Bug room. This child sat on the floor and immediately picked up his food and took a bite.

705 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water after she wiped a child's nose in the Inchworm room. The caregiver immediately assisted another child with his food.

A caregiver did not wash her hands with soap and warm running water before she assisted a child with his food in the Inchworm room. The caregiver touched the top of the waist receptacle.

A caregiver did not wash her hands with liquid soap and warm running water after she wiped a child's nose in the Lady Bug room. The caregiver touched another child after she did not wash her hands.

A caregiver did not wash her hands with liquid soap and warm running water before she diapered a child in the Lady Bug room. The caregiver assisted another child prior to the diaper change.

740 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a toddler child in the Lady Bug room. The caregiver immediately placed another child on the diaper mat to be diapered.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, a large bench swing was placed on a deck and did not have a protective surface material underneath in the outdoor play area. Children were observed on the swing.

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

In Compliance

Children's Records

In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1265 - Policies and Procedures		Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation. Findings: General: Based on interview and review of documentation, the center had a student volunteer present, but did not have a written policy pertaining to student volunteers.		
1295 - Confidentiality/Maintenance/Access		Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030. Findings: General: Based on observation, interview and review of documentation, a child's food allergy information was posted on the outside of the cabinet in plain view in the Busy Bee room. This document was not kept confidential.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date