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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Blue Grass Head Start Community Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L351083
Provider Address: 955 Leestown Lane, Frankfort, KY, 40601		Capacity: 167
Owner(s): Blue Grass Community Action Partnership, Inc.		Director(s): Banks, Betty J

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241838
Date Initiated: 10/17/2017 9:00 AM	Date Concluded: 10/17/2017 11:40 AM	
	No. of Children Present: 73	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and ECE-TRIS records, there was a staff person with a hire date of 8/13/01 who only had evidence of having completed three (3) hours of training for the 2016-2017 training year. This staff person is a Family Service Worker that also helps in the classroom by giving staff breaks. There was an additional Family Service worker with a hire date of 8/12/96 who also helps in the classroom when needed. This staff person only had evidence of having completed eight (8) hours of training for the 2016-2017 training year. A bus driver who has a hire date of 11/02/01 and will give staff breaks on occasion only had evidence of having completed 10.5 hours of training for the 2015-2016 training year. There was an additional staff person hired 2/29/16 who did not complete pediatric abusive head trauma training until 8/16/17. This training is required to be completed within the employees first year of employment.

Programming	In Compliance
Premises	Not In Compliance
480 - 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, during a tour of Classroom 8 the wall vent in the area where the computer is located had an accumulation of dust.

Inspection Report

520 - 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, in the bathrooms located in Classrooms 7 and 8 there were small holes in the wall behind the toilet. An accumulation of dirt and grime was found on the wall behind the toilet in the Classroom 7. In the bathroom located in Classroom 4 there were water stains on the ceiling and the floor was sticky. There was also a very strong urine smell.

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, the toilet in the bathroom located in Classroom 4 had urine in the bowl and a ring of dirt around the inside of the bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, an inspection of the first aid supplies available on Bus # 3 found there was not a CPR mouthpiece available as part of the first aid supplies. The bus is used to transport children from to the facility and home and on field trips.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date