



Andy Beshear
GOVERNOR

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

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SECRETARY

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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: 305068
Date Initiated: 11/19/2020 9:30 AM	Date Concluded: 11/19/2020 10:45 AM	
	No. of Children Present: 30	

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
395 - TB Verification		Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, staff hired on 08/15/18 and 03/01/98, did not have documentation on file from a health care professional stating they were free of active tuberculosis.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
Posted Documentation	In Compliance	
Animals	Not Applicable	
Emergency Regulation	In Compliance	

Signature of Provider/Representative

Title

Date