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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: 318736
Date Initiated: 12/06/2021 10:39 AM	Date Concluded: 12/06/2021 12:50 PM	
	No. of Children Present: 44	

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 - Personnel File		Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation and interview, the facility failed to maintain staff files. One staff person did not have a personnel file on site for the surveyor to review. The staff person in charge identified this staff person's hire date as "sometime in October 2020". The exact hire date was not provided.

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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 and interview, one staff person did not have educational documentation on file. The staff person in charge identified this staff person's hire date as "sometime in October 2020". The exact hire date was not provided.

Inspection Report

405 - 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 and interview, one staff person did not have T.B. documentation on file. The staff person in charge identified this staff person's hire date as "sometime in October 2020". The exact hire date was not provided.

Programming

In Compliance

Premises

Not In Compliance

625 - 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 and interview, this regulatory requirement was not met. The following was found:

1. One wall in Classroom #5 had three areas with torn wall paper. Clear tape had been placed over the areas in an attempt to repair. The staff person in charge stated that the classroom is not currently being used by the children due to low enrollment.

2. A wooden piece of trim on the wall in the main hallway was broken in two places and hanging loose.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 and interview, this regulatory requirement was not met. The toilet in the children's bathroom in Classroom #5 contained a dark ring inside the toilet bowl. The staff person in charge stated that the classroom is not currently being used by the children due to low enrollment.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

General: Based on observation, this regulatory requirement was not met. A wooden storage box on the playground contained numerous leaves and discarded plastic drinking cups. Furthermore, the surveyor observed a broken metal hinge on the top of the storage box that contained a sharp edge.

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. A large climbing structure that contained a tunnel and a double slide had yellow caution tape wrapped all the way around it. The staff person in charge stated that a support post on the back side of the structure was cracked and broken. She wrapped the caution tape around the structure to prevent the children from using it until she can get the structure repaired.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report		
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings:		
General: Based on review of documentation, one child (enrollment date: 10/26/21) had an immunization certificate on file that was no longer current as of 11/30/21.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date