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Inspection Report

<b>Provider Name:</b> West Main Head Start	<b>Provider Information</b>	<b>CLR No:</b> L383440
<b>Provider Address:</b> 356 West Main Street, Lebanon, KY, 40033	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Central Kentucky Community Action Council, Incorporated		<b>Director(s):</b> Smith, Pamela Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305058
<b>Date Initiated:</b> 03/17/2021 12:17 PM	<b>Date Concluded:</b> 03/17/2021 3:12 PM	
	<b>No. of Children Present:</b> 17	

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	Not In Compliance
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the following:	
1) Two (2) brown circular stains on the ceiling tiles located in the West Main 2 classroom and four (4) brown circular stains on the ceiling tiles located in the kitchen.	
2) A round bandage stuck to the floor in the kitchen/lunchroom area.	
<b>640 - Toilet Room</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(2) A toilet room shall:</b> <b>(a) 1. Be provided for each gender; or</b> <b>2. A plan shall be implemented to use the same toilet room at separate times;</b> <b>(b) Have a supply of toilet paper; and</b> <b>(c) Be cleaned and disinfected daily.</b>	
<b>Findings:</b>	
General: Based on observation of the boys restrooms in West Main 1 and West Main 2, the surveyor found paper towels lying on the floor. Based on observation of the boys restroom in WM2, the surveyor found an unknown blue substance on the wall by the hand soap.	

**Inspection Report**

**650 - 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 of the West Main 2 boys restroom, the surveyor found what appeared to be urine on the rim of the toilet. During interview, staff stated that some of the younger boys have problems using the toilet without making a little mess.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date