



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council--Bourbon County Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356821
Provider Address: 311 High Street, Paris, KY, 40361		Capacity: 37
Owner(s): Community Action Council For Lexington-Fayette, Bourbon, Harrison, And Nicholas Counties, Inc.		Director(s): Jolly, Brandy Rose

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221263
Date Initiated: 10/05/2017 9:12 AM	Date Concluded: 10/05/2017 11:00 AM	
	No. of Children Present: 11	

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 Observation, it was determined that a staff person hired 04/27/2015 had evidence of only nine (9) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
585 - Sink		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>		
Findings: General: Based on Observation, the water temperature at the sink in the women's hallway bathroom only registered a maximum temperature of seventy (70) degrees Fahrenheit when measured with a calibrated thermometer. The children use this sink for hand washing.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance