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**Inspection Report**

<b>Provider Name:</b> Eminence Early Head Start	<b>Provider Information</b>	<b>CLR No:</b> L356933
<b>Provider Address:</b> 295 West Broadway, Eminence, KY, 40019	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 25
<b>Owner(s):</b> Ohio Valley Educational Cooperative		<b>Director(s):</b> Fithian, Kim Lovell

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247468
<b>Date Initiated:</b> 11/07/2018 9:45 AM	<b>Date Concluded:</b> 11/07/2018 12:03 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a water stain in the drywall, in the ceiling, by the light fixture, in the Gross Motor Room. There was a hole in the drywall, behind the wooden rocking chair, in the Infant/Toddler Room. There was a water stain in the drywall, in the ceiling, in the Infant/Toddler Room.	
<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>Not In Compliance</b>
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b>	
General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The blue, yellow and red multi-colored vinyl mat located in the Gross Motor Room was torn, exposing the absorbent material.	
<b>Transportation</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented employee records revealed a staff member with hire date 11/17/16 did not have a current annual written professional development plan. Upon request, the staff member in charge did not present a current professional development plan for the aforementioned staff member at the time of the survey.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date