



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

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Inspection Report

Provider Name: The Perkins Head Start Center	Provider Information	CLR No: L357578
Provider Address: 238 Highway 160, Hindman, KY, 41822	Provider Type: LICENSED TYPE I	Capacity: 69
Owner(s): Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290625
Date Initiated: 11/19/2019 11:00 AM	Date Concluded: 11/19/2019 3:15 PM	
	No. of Children Present: 37	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found the following:

1. The surveyor observed vomit on the hallway floor located outside the Preschool Room. An absorbent substance covered the vomit. Through interview, the surveyor learned that two (2) children were sick and had vomited in the hallway. The vomit remained on the floor for thirty to forty-five (30-45) minutes after the surveyor arrived to the center.
2. The surveyor found that the coats of the children in the Early Head Start Rooms were hanging on pegs in the hallway located outside the classroom door. Two (2) of the children's coats were touching creating the potential for cross contamination.
3. The surveyor observed seven (7) of the children's coats on the floor in the hallway located in front of the restrooms used by the preschool-age children.
4. The surveyor found two (2) of the children's coats on the floor in the Nap Room.
5. The surveyor found four (4) uncovered electrical plugs in the foyer located outside the Early Head Start classrooms.
6. The surveyor found a strong odor in the boys' and girls' restrooms used by the preschool-age children. Through interview, a staff reported that they too had noticed the smell and believed it may be coming from the sewer.

Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found the following:

1. The surveyor observed a decaying pumpkin and a clear plastic bag filled with the innards of the pumpkin on the covered porch of the childcare center. The children pass through the area on the way to the playground; therefore, the pumpkin remnants were accessible to children.
2. The surveyor observed two (2) dead plants in plastic containers on the porch. The containers had fallen over onto the porch in an area where the children pass through to the playground.
3. The surveyor observed vomit on the hallway floor outside the Preschool Room. An absorbent substance covered the vomit. Through interview, the surveyor learned that two (2) children were sick. The vomit remained on the floor for thirty to forty-five (30-45) minutes after the surveyor arrived to the center.
4. During a tour of the childcare center, the surveyor found that a sink was located in the classroom. The surveyor found that the faucet handle would not turn to allow the water to flow; therefore, the sink was not in proper working order.

580 - 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, during a tour of the girls' restroom, the surveyor found six (6) half tiles and four (4) full-size ceiling tiles had dark circular stains indicative of a water leak.

645 - Sink

Not In Compliance

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.**

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found that the water at the sink located in the classroom measured at eighty (80) degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, the surveyor found that numerous alcohol swabs were stored in an unlocked first-aid kit located in the Preschool Classroom. The alcohol swabs were not stored in a locked area.

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found the following:

1. During a tour of the Early Head Start playground, the surveyor found a boxed-in area with an interior protective surface. A two-by-four (2x4) board lay across the top of the box and a torn tarp was in the interior of the box. The board and tarp were accessible to the children.
2. During a tour of the Preschool playground, the surveyor found that drainpipes extend from the building and connect with two (2) larger drainpipes. The two (2) drainpipes were not secured leaving a space large enough for a child to reach inside. The unsecured drainpipes were accessible to the children.

Equipment

In Compliance

Transportation

Not In Compliance

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (17) Transportation services provided shall:**
- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
 - (b) Be completed by a staff member other than the driver; and**
 - (c) Be kept for five (5) years.**

Findings:

General: Based on interview, the surveyor found that the staff and children went on a field trip on 10/15/19. Staff confirmed that the children got on the bus when departing the center and off of the bus at their destination. The children got back on the bus when leaving the field trip and off of the bus upon arrival to the center. Through review of documentaton, the written transportation record identified that the children got on the bus only one (1) time and off the bus only one (1) time.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the surveyor found no thermometer in the freezer located in the food prep area adjacent to the Early Head Start Room #1. The freezer's interior temperature could not be determined.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (2) A child-care center shall:**
- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
 - (b) Maintain all records for five (5) years; and**
 - (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found a "Requirements Assessment" form on top of an approximate two and one-half (2 ½) foot tall shelf. The form contained the children's full names and dates of birth. The form was accessible to others.

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on review of documentation, the surveyor found that a notification of compliance letter, dated 2017, from the Division of Regulated Childcare (DRCC) was posted on the wall outside the Early Head Start Rooms. The surveyor did not find a statement of deficiency, plan of correction or notification of compliance posted for 2018.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date