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Inspection Report

Provider Name: Jessamine County Head Start	Provider Information	CLR No: L350511
Provider Address: 1330 Drake Lane, Wilmore, KY, 40390	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Blue Grass Community Action Partnership, Inc.		Director(s): Ratchford, Malcolm

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319960
Date Initiated: 02/08/2022 8:50 AM	Date Concluded: 02/08/2022 10:20 AM	
	No. of Children Present: 37	

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

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, staff hired on 08/29/18, did not have current documentation on file from a health care professional stating she was free of active tuberculosis.

Programming	In Compliance
Premises	Not In Compliance

565 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the kitchen door was propped open and there was an unlocked kitchen cabinet that contained a can of WD40, plant food, and several cans of spray paint. All of these items were accessible to the children.

Inspection Report

570 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, the kitchen door was propped open and there was a large kitchen knife found in the sink which was accessible to the children.

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, the following was found:

- 1) There was a ceiling tile coming down in the bathroom of Classroom 2.
- 2) There was a large hole found in the wall right outside the bathroom in the Indoor Gross Motor room. The staff person in charge stated that a sink used to be in that spot and was taken out of the room leaving the hole.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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, an outlet plate cover under a window in the Indoor Gross Motor room was broken.

Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date