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**Inspection Report**

|  |  |   |
|--|--|---|
| <b>Provider Name:</b> Perry County Head Start and Early Head Start Center                | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L358308                  |
| <b>Provider Address:</b> 145 Citizens Lane, Hazard, KY, 41701                            |  | <b>Capacity:</b> 188                    |
| <b>Owner(s):</b> Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated |  | <b>Director(s):</b> Sexton, Hazel Renee |

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|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 320604 |
| <b>Date Initiated:</b> 03/22/2022 9:15 AM   | <b>Date Concluded:</b> 03/22/2022 12:30 PM |                              |
|   | <b>No. of Children Present:</b> 55         |                              |

|                              |  |                      |
|------------------------------|--|----------------------|
| <b>Inspection Report</b>     |  |                      |
| <b>Background Checks</b>     |  | <b>In Compliance</b> |
| <b>Supervision</b>           |  | <b>In Compliance</b> |
| <b>Staffing Requirements</b> |  | <b>In Compliance</b> |

**Inspection Report**

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

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

1. A large round fish tank placed on top of a brown cubby by the entrance door in Classroom Two that did not appear to be secure.
2. A white board propped against the sink counter in Classroom Three. The surveyor observed a sign hanging on the classroom door stated that the classroom was not in use.
3. Two (2) brown shelves stacked on top of each other that did not appear to be secured in Classroom Three.
4. The restroom located inside Classroom 3 contained the following: a dust pan placed in the floor by the sink, a small brown table turned sideways with the legs sticking out located beside the toilet, four (4) child sized chairs stacked, a tall piece that appeared to be wrapped in carpet standing upright in the corner of the restroom and was observed to be unsteady when pushed on, and two (2) small brown boxes that stated "Premium Can Liner/Coreless Roll" placed in the floor by the sink that were standing upright and appeared heavy.
5. A pair of adult red/white scissors located inside an unlocked drawer by the sink in Classroom Four.
6. Two (2) Bissell vacuums and one (1) green broom located in the restroom in Classroom Seven.
7. One (1) Bissell vacuum located in the restroom in Classroom B.
8. A dolly and broom located in the restroom in Classroom C.
9. A fire extinguisher placed on the floor in the restroom located in Classroom C.
10. The following was found in Classroom C: A rug that was rolled up and wrapped in plastic and placed in the floor beside a metal shelf, a black garbage bag filled with items placed on a small shelf beside the door, an opened bag of apples placed in the floor near a silver metal shelf, a silver metal shelf that appeared to not be secured and contained a clutter of what appeared to be jackets and clothes, approximately six (6) large brown boxes stacked and located beside a silver metal shelf, a silver metal shelf that was turned sideways and contained a clutter of what appeared to be red/yellow bedding that was overflowing from the top and what appeared to be plastic totes on the bottom, two (2) rows of seven (7) each of what appeared to be plastic/foam totes stacked on top of each other and placed in the corner of the room by a silver metal shelf, a silver metal shelf that appeared to not be secured located beside a crib, approximately four (4) empty boxes placed in the floor near a silver metal shelf, a gray rolling cart placed in the center of the classroom that contained three (3) empty boxes, what appeared to be a sand table stacked on top of a small brown table with the legs of the table sticking up, three (3) large brown boxes placed on the floor against the wall, two (2) red mats placed on the floor in front of three (3) boxes, large silver light fixtures with wires coming out of the side of the top of the fixture placed on the third shelf of a silver metal shelf located by the door, and a red shopping cart placed in the center of the classroom.

**Director Requirements**

**In Compliance**

**Employee Records**

**In Compliance**

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - 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. A black rug placed in front of the sink in Classroom Three that contained debris; therefore, the rug was not kept clean.
2. A small bug and dust/debris in the window sill in Classroom Three; therefore, the window sill was not kept clean.
3. Debris located on top of a brown shelf in Classroom Three; therefore, the shelf was not kept clean.
4. The sink in Classroom C was soiled and contained what appeared to be rust; therefore, the sink was not kept clean.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

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

- 1. Debris on the diaper changing table underneath the diaper changing pad in Classroom Three; therefore, the diaper changing surface was not kept clean.
- 2. What appeared to be a long blue/white pillow with clouds placed on top of the diaper changing pad in Classroom Three; therefore, the diaper changing surface was not free of any items not used for diaper changing.
- 3. Debris on the diaper changing table underneath the diaper changing pad in Classroom Four; therefore, the diaper changing surface was not kept clean.
- 4. Debris on the diaper changing table underneath the diaper changing pad in Classroom Five; therefore, the diaper changing surface was not kept clean.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - 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. An uncovered sand box located on Playground Three. The cover to the sandbox was located near the play structure.
- 2. What appeared to be a silver bracket placed on the ground near the gate entrance and a play structure on Playground Three.
- 3. A pipe with an exposed hole located on the sidewalk next to the child-care center building and in front of Playground Three. The sidewalk was observed to lead to each Playground.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the surveyor found what appeared to be a black floor seat placed on top of a brown shelf that contained rips/tears in Classroom 3; therefore, the floor seat was not kept in good repair.

**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**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1280 - 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, the surveyor found that a staff's (DOH: 10/19/17) file did not contain a professional development plan; therefore, the surveyor was unable to determine that the plan was completed annually.

During interview, staff-in-charge stated that the professional development plan was completed for the staff person; however, she was unable to locate the documentation.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date