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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Versailles-Woodford Head Start Center	Provider Information	CLR No: L350789
Provider Address: 200 Park Street, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Blue Grass Community Action Partnership, Inc.		Director(s): Banks, Betty J

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242695
Date Initiated: 12/07/2017 8:35 AM	Date Concluded: 12/07/2017 10:25 AM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

500 - Building Requirements Not In Compliance

- 922 KAR 2:120. Section 4. Premises Requirements.**
- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
1. Dry;
 2. Adequately heated;
 3. Ventilated; and
 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and
- (b) Following are protected:**
1. Windows;
 2. Doors;
 3. Stoves;
 4. Heaters;
 5. Furnaces;
 6. Pipes; and
 7. Stairs.

Findings:

General: Based on Observation, in Room # 2 several of the overhead lights were dim. Staff in the room indicated that they are in the process of replacing all of the bulbs in both classrooms

Inspection Report

520 - 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 tile floor in the indoor gross motor space had an accumulation of dirt and grime and numerous scuff marks.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - 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;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the first aid kit located in the unlocked overhead compartment by the driver's seat on the bus used to transport children there was a tube of Neomycin Antibiotic cream and a packet of burn cream. Neither of these items was labeled for an individual child and the medications were not in a locked container or area.

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, on the outdoor playground the mulch was very sparse under the swings revealing the dirt and numerous tree roots underneath.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, 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, in Room # 1 the doors on the blue cabinets mounted to the walls had an accumulation of dirt and grime. In Room # 2 the top of a wall mounted heating unit had an accumulation of dust on top.

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, it was found that the vehicle used to transport children to and from the facility did not have first aid supplies that included a thermometer, flashlight and CPR mouthpiece.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, out of ten (10) children's files reviewed there was one (1) child's enrollment information that did not have a preferred hospital listed. There were two (2) children's files whose enrollment information did not list the name of the child's physician and phone number.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date