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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: 292173
Date Initiated: 01/07/2020 9:47 AM	Date Concluded: 01/07/2020 11:56 AM	
	No. of Children Present: 33	

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

385 - Personnel File Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:
 General: Based on observation and review of documentation, this regulatory requirement was not met. None of the staff files, except one, a new staff member, contained documented hire dates. The staff in charge verbally gave the surveyor the staff hire dates.

395 - 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 observation and review of documentation, this regulatory requirement was not met. A staff hired on 8/17/17, did not have a current TB skin test on file. The TB skin test on file was dated 8/11/17, and was no longer current.

Programming	In Compliance
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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, this regulatory requirement was not met. The following items were found:

1. The boy's bathroom, in Room #1, contained a strike plate on the bathroom door frame that was not attached properly. The strike plate was barely attached by one screw.
2. The sink handles in the girl's bathroom, in Room #1, were not secured properly. The handles (fixture) moved when the water was turned on and off at the sink.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, this regulatory requirement was not met. The boy's bathroom in Room #1 contained urine inside the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, this regulatory requirement was not met. The tan and green climber with a slide located in the outdoor play area did not have enough mulch at the base and around the apparatus. The ground and tree roots were exposed at the base of the slide. The climber was approximately 4.5 feet tall.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, this regulatory requirement was not met. The following was found:

1. Room # 1 contained a wooden shelf with tape residue on the surface. The shelf contained blocks.
2. Room #1 contained a grey shelf with chipped paint on the surface. The shelf contained stuffed animals and books.
3. Room #1 contained a handle on the homeliving kitchen set that was broken. The handle was not attached at the bottom.
4. Room #2 contained a wooden shelf with tape residue on the surface. A fish bowl was sitting on the shelf.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date