Printed Date: 12/01/2022 KID013A v2.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

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CLR No: L350789 Capacity: 40

Director(s): Banks, Betty J

Inspection No: 319490

Owner(s): Blue Grass Community Action Partnership, Inc.

Inspection Type: Renewal Application

Date Initiated: 12/15/2021 10:30 AM

Provider Name: Versailles-Woodford Head Start

Provider Address: 200 Park Street, Versailles, KY, 40383

Inspection Information

Date Concluded: 12/15/2021 1:15 PM

No. of Children Present: 21

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

225 - Licensee Responsibility

Not In Compliance
Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

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, there was one uncovered electrical outlet by the bathroom in Classroom #1.

Director Requirements

Employee Records

Programming

Premises

In Compliance

Not In Compliance

ses 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:

625 - Floors, Walls, Ceilings

General: Based on observation, the following was found:

- 1.) There was chipping paint in the bathroom and a hole in the wall by the thermostat in Classroom #1.
- 2.) The baseboard was pulling away from the wall by the circle time rug in Classroom #2.

Hygienic Practices

First Aid/Medication

In Compliance

In Compliance



Inspection Report

Outdoor Play Area

Not In Compliance 795 - Playground Conditions

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 main climbing structure was in disrepair as it was missing a handrail, which is a hazard to the children. The structure also had noticeable areas of rust. This playground is shared with the public and did have caution tape on the handrail that had been moved prior to survey.

Equipment

In Compliance

Not In Compliance

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

Not In Compliance

1245 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, one child who was enrolled on 6/26/21, did not have an immunization record on file at the facility.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative Title Date