



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Bardstown Head Start	<b>Provider Information</b>	<b>CLR No:</b> L350896
<b>Provider Address:</b> 219 East Muir Avenue, Bardstown, KY, 40004	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Central Kentucky Community Action Council, Incorporated		<b>Director(s):</b> Smith, Pamela Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218998
<b>Date Initiated:</b> 04/06/2017 9:08 AM	<b>Date Concluded:</b> 04/06/2017 1:30 PM	
	<b>No. of Children Present:</b> 76	

Inspection Report		
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>Not In Compliance</b>

**515 - Protected Openings** **Not In Compliance**

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

**(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation in Rooms 207 and 205, windows were observed to be open without screens to protect from vermin.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>

Inspection Report	
Food Service	Not In Compliance
985 - Milk Requirements	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (3) A serving of milk shall consist of: (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months; (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</div>	
<b>Findings:</b> General: Based on Observation, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation, 76 preschool children were served 2% milk for lunch. Based on interview, children were served 2% milk for breakfast also. Per kitchen staff, the vendor was unable to supply lowfat/1% milk, and substituted with the 2% milk.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date