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Andy BeshearGOVERNOR

Provider Name: Bardstown Head Start

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care

Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203

Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 219 East Muir Avenue, Bardstown, KY, 40004

Owner(s): Central Kentucky Community Action Council, Incorporated

CLR No: L350896

Capacity: 100

Director(s): Smith, Pamela Anne

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 01/07/2019 10:47 AM

Date Concluded: 01/07/2019 12:56 PM

No. of Children Present: 57

Inspection No: 278144

Inspection Report

Background Checks In Compliance
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
580 - 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 child care center failed to comply with regulations regarding premises. In Room 205, there were several areas of paint chipping from the green wall

In Room 209 there was dust building up in the air vent.

Further observation revealed there was small gap, opening in the wall behind an electrical plate cover.

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, the child care center failed to maintain the premises in accordance with regulations. Observation of the Girls' bathroom revealed there was a toilet that was not flushed with a yellow substance inside of the toilet, indicative of urine.

Hygienic Practices

In Compliance

First Aid/Medication In Compliance



Inspection Report	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

