



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Bardstown Head Start	Provider Type: LICENSED TYPE I	CLR No: L350896
Provider Address: 219 East Muir Avenue, Bardstown, KY, 40004		Capacity: 100
Owner(s): Central Kentucky Community Action Council, Incorporated		Director(s): Smith, Pamela Anne
Inspection Information		
Inspection Type: Renewal Application	Inspection No: 292639	
Date Initiated: 01/29/2020 8:45 AM	Date Concluded: 01/29/2020 3:00 PM	
No. of Children Present: 61		

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain the employment status for staff who were no longer employed with the child care center. Review of the staff schedule and employee records revealed staff with hire dates 11/16/92 and 10/10/19 were no longer employed at the child care center. Review of the KARES Surveyor Report revealed the staff were still considered active employees at the child care center.	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation and interview, the child care center failed to maintain adequate supervision of children at naptime in the Bardstown 2 classroom. Observation revealed one (1) staff at a teacher's desk and another staff at a computer with his/her back to the children who rested. The surveyor stood at both positions of the staff and where it was revealed children rested out of the scope of vision of the staff who cared for them. One child was located in the upper far right corner of the classroom behind a shelf and another child was located between a shelf and table with chairs, in the middle area of the classroom. Interview with staff revealed the children ranged in age from three (3) to four (4) years old.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>		
Findings: General: Based on observation, an outdoor wooden climbing apparatus contained rusted bolts in the wood of the equipment.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>		
Findings: General: Based on observation and review of documentation, the refrigerator in the child care center cafeteria contained food that was served to children in care. Review of the temperature measuring device for the refrigerator revealed a temperature of fifty (50) degrees Fahrenheit, upon initial inspection. The surveyor checked the refrigerator again, one and one-half (1 ½) hours later and the temperature was forty-five (45) degrees Fahrenheit. The temperature in the refrigerator exceeded the regulatory requirement of forty (40) degrees by at least five (5) to ten (10) degrees.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance