



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> New Haven Head Start	<b>Provider Information</b>	<b>CLR No:</b> L350964
<b>Provider Address:</b> 11630 New Haven Road, New Haven, KY, 40051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Central Kentucky Community Action Council, Incorporated		<b>Director(s):</b> Stanley, "Tammy" Mary Tamara

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305943
<b>Date Initiated:</b> 03/24/2021 10:45 AM	<b>Date Concluded:</b> 03/24/2021 12:40 PM	
	<b>No. of Children Present:</b> 8	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<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>
<b>650 - Toilet</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>		
<b>Findings:</b> General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Interview with the staff in charge and an observation of the toilet in the girl's bathroom revealed the toilet did not flush. The staff in charge confirmed the toilet did not flush.		
	<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>
	<b>Food Service/Food Program</b>	<b>In Compliance</b>
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>In Compliance</b>

Inspection Report		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date