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**Andy Beshear**GOVERNOR

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

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SECRETARY

Adam Mather
INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 20

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Director(s): Wiles, Rachel

**CLR No:** 1355505

Owner(s): Lake Cumberland Community Action Agency, Inc.

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 05/17/2021 9:30 AM

Provider Name: Somerset City Hopeway Center

Provider Address: 223 Hope Way, Somerset, KY, 42501

Date Concluded: 05/17/2021 12:30 PM

No. of Children Present: 9

Inspection No: 307155

## 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

520 - Inaccessible Items Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

## Findings:

General: Based on observation, the surveyor found liquid hand soap placed in the girls restroom that stated on the label "Keep Out of Reach of Children"; thus, the liquid hand soap was accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

**Outdoor Play Area** 

In Compliance
In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

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Children's Records

In Compliance

Written Documentation

Posted Documentation

In Compliance
In Compliance



	Inspection Report	
١	Animals	In Compliance
	Emergency Regulation	In Compliance

