



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Somerset City Hopeway Center	Provider Information	CLR No: L355505
Provider Address: 223 Hope Way, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Polston, Alicia K.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320666
Date Initiated: 04/13/2022 9:15 AM	Date Concluded: 04/13/2022 11:00 AM	
	No. of Children Present: 11	

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		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
795 - Playground Conditions		Not In Compliance

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

- (20) An outdoor play area shall be:
- (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found the following:

1. A small hole in the ground located between the side fence roll and wooden gazebo on the playground. The hole created a tripping hazard for the children.
2. A blue wooden picnic table located under a wooden gazebo on the playground that contained a broken/chipped edge on the end of the seat and was exposing a nail.
3. A orange wooden picnic table located under a wooden gazebo on the playground that contained a broken/chipped edge on the end of the seat.
4. A metal chain placed on the ground and leading from a red wooden picnic table to a yellow wooden picnic table that were located under a wooden gazebo on the playground. The end of the chain was observed to be chained to each picnic table. The chain created a tripping hazard for the children.

Inspection Report

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the surveyor found that a small part of the top of the fence roll was detached from the top metal pole on the fence roll located at the back of the playground.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date