



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Louisa Head Start                           | <b>Provider Information</b>           | <b>CLR No:</b> L352034                  |
| <b>Provider Address:</b> 305 Franklin Street, Louisa, KY, 41230   | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 32                     |
| <b>Owner(s):</b> Northeast Kentucky Community Action Agency, Inc. |                                       | <b>Director(s):</b> Hammond, Alyce Faye |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 220774 |
| <b>Date Initiated:</b> 09/13/2017 8:30 AM   | <b>Date Concluded:</b> 09/13/2017 11:50 AM |                              |
|   | <b>No. of Children Present:</b> 26         |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| 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 |

**585 - Sink** **Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(3) A sink shall be:**  
 (a) Located in or immediately adjacent to toilet rooms;  
 (b) Equipped with hot and cold running water that allows for hand washing;  
 (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;  
 (d) Equipped with liquid soap;  
 (e) Equipped with hand-drying blower or single use disposable hand drying material;  
 (f) Equipped with an easily cleanable waste receptacle; and  
 (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on Observation, the water temperature was tested at both sinks with a calibrated thermometer and measured eighty (80) degrees Fahrenheit. This does not meet the requirement for water temperature.

|                      |               |
|----------------------|---------------|
| Hygienic Practices   | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area    | In Compliance |
| Equipment            | In Compliance |

**Inspection Report**

**Transportation**

**Not In Compliance**

**820 - Vehicle Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on Observation, it was found that the bus used to transport children to and from the high school did not have a first aid book available as part of their first aid supplies. The bus has been used to transport children since school started on 8/16/17.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date