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Inspection Report

Provider Name: Henson Hollow Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352070
Provider Address: 188 Henson Hollow Road, Barbourville, KY, 40906		Capacity: 80
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320285
Date Initiated: 03/31/2022 9:15 AM	Date Concluded: 03/31/2022 10:50 AM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor discovered the following:	
1. A toy truck was located under the sink in the restroom that was near the Early Head Start Classroom; therefore, the children's health and safety of the children could have been compromised by the toy truck being unsanitary in the restroom.	
Staff reported that she was not sure why the toy truck was in the restroom but she would have it removed and cleaned.	
2. A pacifier with a black and pink flamingo clip was found on a rug located in the play house center.	
Staff reported that she would talk to staff about making sure pacifiers are put up when not in use.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation in the Early Head Start Classroom, the surveyor found the following:

1. There was a blue rug located in the middle of the classroom that appeared to have dirt debris; therefore, the blue rug was not kept clean.
2. There was a rug located in the play house center that appeared to have dirt debris; therefore, the rug was not kept clean.

Staff reported that she would have the rugs cleaned.

625 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, the surveyor found that there was a ceiling tile located above the nursery that appeared to have a brown spot; therefore, the ceiling tile was not in good repair.

Staff reported that she would have the ceiling tile fixed.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found what appeared to be toilet paper left in the toilet.

Staff reported that she would talk to staff to ensure the toilet is flushed after each use.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

- (20) An outdoor play area shall be:**
 - (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

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

1. There was what appeared to be a soda can located by the entrance of the playground.
2. There was a plastic Mt. Dew bottle located by the entrance of the playground.

Staff reported that she would have the items picked-up.

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 a piece of the chain link was protruding outward, exposing a sharp end on the fence roll. The chain link was located near the gas station play area.

Staff reported that she would have the fence repaired.

Equipment

In Compliance

Inspection Report

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