



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Anderson County Head Start/Daycare Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L352106
<b>Provider Address:</b> 1593 Harrodsburg Road, Lawrenceburg, KY, 40342		<b>Capacity:</b> 106
<b>Owner(s):</b> Blue Grass Community Action Partnership, Inc.		<b>Director(s):</b> Banks, Betty J

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 291481
<b>Date Initiated:</b> 09/20/2019 2:00 PM	<b>Date Concluded:</b> 09/20/2019 2:35 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on interview, it was found that on 10/13/19 a 33-month-old child was left alone in a classroom from 2:32 p.m. until 2:39 p.m. The child had been sent to the "library" area due to acting out during Circle Time. The two (2) staff in the classroom decided to transition the children to the Gross Motor room after circle time. The staff persons lined the children up at the door and proceeded to the Gross Motor room. Another staff person entered the classroom after her break and found the child still seated in the "library" area alone. The staff person indicated that the child was crying and said, "they left me". The two staff from the classroom were not aware that the child did not leave the room with the group until the third staff person brought the child to the Gross Motor room.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1185 - Confidentiality/Maintenance/Access</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(2) A child-care center shall:</b>  <b>(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;</b>  <b>(b) Maintain all records for five (5) years; and</b>  <b>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</b></p> <p><b>Findings:</b>                      General: Based on observation and interview, upon arrival, there was no one present in the facility that could access documentation needed for the investigation. A staff person hired 8/1/97 arrived approximately ten (10) minutes later. She indicated that she did not bring the key to the office with her; therefore, she could not access the incident report, staff written statements or video footage of the incident needed for the investigation.</p>	

Signature of Provider/Representative

Title

Date