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Inspection Report

Provider Name: Green County Head Start	Provider Information	CLR No: L383317
Provider Address: 100 Kidz Corner, Greensburg, KY, 42743	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Southwood, Anne Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291913
Date Initiated: 01/09/2020 9:25 AM	Date Concluded: 01/09/2020 11:35 AM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on review of documentation presented and ECE-TRIS, the surveyor found that staff (DOH: 07/28/10) obtained thirteen and one half (13 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.
 During interview, staff stated that they were not aware of training hours being short.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

540 - 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 during a tour of the childcare center, the surveyor found the following:

1. There were brown circular stains on the ceiling tiles located in the hallway outside the classrooms.
2. There was a brown circular stain on the ceiling tile above the sink in Classroom 310.
3. There were stains on the ceiling tiles above the science bookcase in Classroom 310.
4. There were water stains on the ceiling tiles located at the entrance of Classroom 310.
5. There was a stain on a ceiling tile located at the entrance of Classroom 308.
6. There were water stains on the ceiling tiles located above the kitchen play set in Classroom 308.
7. There were water stains on the ceiling tiles located by the water table in Classroom 308.

Staff stated during interview that the ceiling tiles would be repaired.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date