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GOVERNOR

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Inspection Report

Provider Name: Green County Head Start	Provider Information	CLR No: L383317
Provider Address: 100 Kidz Korner, Greensburg, KY, 42743	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Wiles, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319091
Date Initiated: 11/17/2021 9:30 AM	Date Concluded: 11/17/2021 11:30 AM	
	No. of Children Present: 32	

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 found the following:

1. A bottle of Germ-X placed on a desk in Classroom 2041B that stated "Keep Out of the Reach of Children" on the back label. The Germ-X was observed to be within reach of the children.
2. A skyjack located inside the Gym and observed to be accessible to the children. The surveyor observed children from Classroom 2041A inside the Gym upon arrival at the child-care center. During interview, staff-in-charge stated that the skyjack was recently placed inside the Gym the day before the surveyor's visit. Staff-in-charge stated that maintenance was working on the sound system and that the skyjack does not stay inside the Gym. Staff-in-charge stated that the children will not utilize the Gym until the skyjack is removed.

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, the surveyor found the following:

1. A large blue square rug that contained brown spots/stains in Classroom 2041B; therefore, the rug was not kept clean.
2. A lid on a fish tank that contained dirt/debris; therefore, the fish tank was not kept clean.

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 a caterpillar stationary structure that contained a broken piece with two (2) exposed screws located on the playground; therefore, the playground was not safe from foreseeable hazard.

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