Printed Date: 12/02/2022 KID013A v2.0



**Andy Beshear GOVERNOR** 

Provider Name: Burkesville Head Start

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

Melissa A. Moore, Director **Division of Regulated Child Care** 

Southern Branch 116 Commerce Ave London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 60

Provider Address: 46 David L Williams St., Burkesville, KY, 42717

Director(s): Brown, Elizabeth Phelps

Owner(s): LAKE CUMBERLAND COMMUNITY ACTION AGENCY, INC.

Inspection Type: Renewal Application

Date Initiated: 11/30/2016 10:34 AM

**Inspection Information** 

**Date Concluded:** 11/30/2016 12:02 PM

No. of Children Present: 33

**Inspection Report** 

Supervision

**Staffing Requirements** 

**General Administration** 

**Director Requirements** 

**Employee Records Programming** 

**Premises** 

**Hygienic Practices** 

First Aid/Medication

**Outdoor Play Area** 

**Equipment** 

**Transportation** 

**Food Service** 

Children's Records

Written Documentation

**CLR No:** 1 352249

Inspection No: 217408

1130 - Confidentiality/Maintenance/Access 922 KAR 2:110. Section 3. Records.

- (2) A child-care center shall:
- (a) Maintain the confidentiality of a child's record;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).

## Findings:

General: Based on observation of Classroom A, the confidentiality of each child was not protected, i.e., there were file folders that contained the children's first and last names. The folders were located next to the classroom entrance and were accesible and within view of anyone who entered the classroom.

**Posted Documentation** 

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

**Not In Compliance** 

**Not In Compliance** 

Animals

In Compliance





Date