



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

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

Inspection Report

Provider Name: Burkesville Head Start/Cumberland County Preschool Early Childhood Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352249
Provider Address: 46 David L Williams St., Burkesville, KY, 42717		Capacity: 60
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Southwood, Anne Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291898
Date Initiated: 01/07/2020 10:15 AM	Date Concluded: 01/07/2020 12:48 PM	
	No. of Children Present: 45	

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

395 - TB Verification Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
 General: Based on review of documentation, the surveyor found that a staff (DOH: 07/18/1966) file contained negative tuberculin results that were no longer current as of 11/10/2019. Staff stated during interview that they were unaware that the tuberculin results were no longer current.

Programming	In Compliance
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, the surveyor observed a brown circular stain on the ceiling tile, along with a crack, located in the foyer outside the restrooms. Staff stated during interview that they were unaware of the stain on the ceiling tile.

Hygienic Practices	In Compliance
--------------------	---------------

Inspection Report

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