



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): Polston, Alicia K.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305180
Date Initiated: 04/12/2021 11:25 AM	Date Concluded: 04/12/2021 2:31 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on review of documentation, the surveyor found the State Fire Marshal report to be dated 3/31/2017. Staff was unable to provide a current Fire Marshal Report for the surveyor to review during the visit; therefore, the child-care center failed to provide documentation of compliance.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

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 of the girls restroom, the surveyor observed the following:

- 1) Wet paper towels in the floor near the trash can.
- 2) Pieces of toilet paper in the floor of the 1st restroom stall.
- 3) A dark ring inside the toilet bowl of the 1st restroom stall.

Based on observation of the boys restroom, the surveyor observed the following:

- 1) Pieces of paper towel strewn across the floor.
- 2) Urine in the toilet of the first restroom stall.
- 3) A spider web extended from the wall to the toilet and had a piece of toilet paper stuck to it in the second restroom stall.

Thus, the child-care center failed to keep the premises clean.

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	Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**
 - (a) The provider's preliminary or regular license;**
 - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
 - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
 - (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
 - (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
 - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
 - (g) Daily planned program.**

Findings:

General: Based on observation, the surveyor was unable to locate a posting of the Kentucky Consumer Product Safety Program flyer at the child-care center. During interview, staff stated that she was not familiar with that posting and advised the surveyor that she would contact Child Care Aware and obtain a copy to post. Thus, the child-care center failed to post information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897.

Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date