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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): Wiles, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319078
Date Initiated: 02/24/2022 9:37 AM	Date Concluded: 02/24/2022 11:49 AM	
	No. of Children Present: 38	

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

435 - 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 completed within the first three (3) months of employment in a child-care program;
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
 (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 03/03/20) did not complete the one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within the one (1) year of employment as required.
2. A staff (DOH: 10/29/21) did not complete the six (6) hours of cabinet approved orientation; therefore, the training was not completed within the first three (3) months of employment as required.

The staff's file also did not contain documentation of the completed trainings.

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 ABC/123 rug that was located in Classroom C contained dirt; therefore, the rug was not kept clean.
2. The third stall in the Girls Restroom had one (1) toilet seat that moved easily and was not tightly secured to the toilet. Therefore, the toilet seat was not in good repair.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation in the Girls Restroom, the surveyor found that there was dirt underneath the diaper changing pad that was located on the changing table; therefore, the diaper changing surface was not kept clean.

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 the following:

1. A total of five (5) Shepherd Hooks had been placed and were hanging on the outdoor play area's chain-link fence. The bottom of the hooks contained sharp edges and were within reach of children; therefore, the hooks caused a safety hazard for the children.
2. One (1) door, that appeared to belong to the storage unit, located underneath the shelter on the playground, was broken off and laying on the ground. Staff-in-charge stated that their town had experienced high winds and that it must have been blown off from the wind storm.

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