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Inspection Report

Provider Name: Grayson Head Start	Provider Information	License No: L352305
Provider Address: 319 East Fourth St., Grayson, KY, 41143	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Northeast Kentucky Community Action Agency, Inc.		Director(s): Hammond, Alyce Faye

Inspection Type: Investigation	Inspection Information	Inspection No: 192071
Visit Start Date: 08/26/2015 10:00 AM	Visit End Date: 08/26/2015 10:15 AM	
No. of Children Present: 28		

Inspection Report

General Administration

140 - Staff Conviction/Substantiation **In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(2) A child-care center shall not employ a person:
(a) Convicted of, or who entered an Alford or guilty plea to, a crime pursuant to 922 KAR 2:090, Section 6(6);
(b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470;
(c) Placed on the Sex Offender Registry; or
(d) Determined by a physician to have a health condition that renders the person unable to care for children.

Director Requirements

275 - Caregiver Alone **In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Employee Records

305 - Background checks/discharged **In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:
(a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
(b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
(c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
(d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
(e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
(f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.
(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:
(a) Nature of the offense;
(b) Length of time that has elapsed since the event; and
(c) Individual's life experiences after conviction, Alford plea, or guilty plea.



Signature of
Provider/Representative

Title

Date

