



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

| | | |
|---|---------------------------------------|---|
| Provider Name: Grayson Head Start | Provider Information | CLR 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 |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 217860 |
| Date Initiated: 11/03/2016 10:05 AM | Date Concluded: 11/03/2016 11:50 AM | |
| | No. of Children Present: 26 | |

| Inspection Report | |
|------------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | Not In Compliance |

700 - Fences **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(23) Fences shall be:
(a) Constructed of safe material;
(b) Stable; and
(c) In good condition.

Findings:

General: Based on Observation, it was found that the bottom of the chain-link fence surrounding the playground was not anchored to the ground. The bottom of the fence was easily pushed outward, creating an entrapment hazard.

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|-----------------------|----------------|
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date