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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247567
<b>Date Initiated:</b> 12/06/2018 10:20 AM	<b>Date Concluded:</b> 12/06/2018 12:45 PM	
	<b>No. of Children Present:</b> 25	

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<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, at the time of the survey a loud chirp or beeping sound could be heard intermittently. It was found that the sound was coming from a smoke detector that was observed attached to the ceiling inside a closet. This sound is an indication that the battery is low and is need of being changed.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b>	
<b>(1) Child-care center staff:</b>	
<b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>	
<b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>	
<b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, presented at the time of the survey one (1) staff person with a hire date of 3/23/15 had the results of a T.B. skin test read 8/9/16. An additional staff person hired 11/1/99 had the results of a T.B. test read on 9/20/16. Both of these dates exceed the two-year time frame for the results of a T.B. skin test.	

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415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
  - 1. The background checks as described in 922 KAR 2:280; and
  - 2. An annual check of the:
    - a. Kentucky driver history records in accordance with KRS 186.018; or
    - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on Interview, it was found that some of the children are transported to the facility using a bus and driver provided for the program. This same driver also transports children to another location. A review of staff files found that the most recent driver history through the transportation agency that issued this driver's license was no longer current.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, in Grayson Room # 2 a tear was observed in the seat of a vinyl red couch located in the reading area. This does not meet the requirements for equipment being in good repair.

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

Not Applicable

Signature of Provider/Representative

Title

Date