



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: Oldham County OVEC Head Start	Provider Information	CLR No: L383461
Provider Address: 4309 Brown Blvd, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 46(Bldg 1: 49)
Owner(s): Camden Station OVEC Head Start		Director(s): Fithian, Kimberly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217813
Date Initiated: 11/28/2016 10:35 AM	Date Concluded: 11/28/2016 1:48 PM	
	No. of Children Present: 24	

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
695 - Protective Surface		Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed there was not a protective surface at the bottom of the small red slide; there was only grass at the bottom of the slide.

Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<div>922 KAR 2:110. Section 2. General. (7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) 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; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.</div>		
Findings: General: Based on Review of Documentation and Interview, the child care center failed to post documentation in accordance with regulations. Review of documentation and interview with staff-in-charge revealed the center failed to post in a conspicuous place and make available for public inspection each civil penalty notice issued by the cabinet during the current licensure year.		
	Animals	Not Applicable