



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Oldham County Head Start	Provider Information	CLR No: L383461
Provider Address: 230 Yager Ave., Ste. 5, La Grange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 60(Bldg 1: 49)
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kim Lovell

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242179
Date Initiated: 10/09/2017 10:00 AM	Date Concluded: 10/09/2017 1:45 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed a staff member with hire date 8/14/17 who listed a previous address in Missouri on her Child abuse and neglect check (CAN) and whose file did not contain a criminal record check for Missouri. Continued review of the employee files revealed a staff member with hire date 10/5/15 who listed a previous address in Vermont on her Child abuse and neglect check (CAN) and whose file did not contain a criminal record check for Vermont. The staff in charge stated that neither employee had worked alone and did not present out of state criminal record checks for the employees at the time of the survey.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed a staff member with hire date 10/17/16 whose files did not contain a statement from a health professional that she was free of active tuberculosis. The staff in charge did not present a current statement for the employee at the time of the survey.

Inspection Report		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
755 - Toys/Equipment/Furniture		Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>		
Findings: General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The green pillow located in the cozy reading area in Room B was dirty.		
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date