



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: 246741
Date Initiated: 10/03/2018 9:50 AM	Date Concluded: 10/03/2018 12:05 PM	
	No. of Children Present: 35	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, the child care center director failed to assure compliance with the regulatory requirements. Observation in Class A room revealed transparent tape on the floor, covering a design made of blue tape. The transparent tape was not stuck to the floor in an area, creating a tripping hazard.		
	Employee Records	In Compliance
	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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation of the outdoor playground revealed two (2) hula hoops in disrepair due to the hoops being bent, leaving them unable to be used.		
	Transportation	Not Applicable

Inspection Report		
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1140 - Enrollment Information	Not In Compliance	
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings: General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of ten (10) children's files failed to reveal information to enable a person in charge to contact the child's physician. Interview with the staff in charge revealed the documentation was not available at the time of the survey,		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	