



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291199
Date Initiated: 09/05/2019 9:50 AM	Date Concluded: 09/05/2019 11:30 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulatory background checks requirements. Review of the Kentucky Applicant Registry and Employment Screening (KARES) system on the Kentucky Online Gateway (KOG) on 8/30/19 revealed the following: 1) an individual listed as a current employee and as administrative staff with an eligible for employment date of 5/23/18; 2) an individual listed as a current employee and as float staff with an eligible for employment date of 10/19/18; 3) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 11/28/18; and 4) an individual listed as a current employee and as float staff with an eligible for employment date of 7/15/19; however, interview the staff-in-charge disclosed that the four (4) above-mentioned individuals are no longer employed by the child care center.	
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	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date