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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Hayes Lewis Head Start	<b>Provider Information</b>	<b>CLR No:</b> L352335
<b>Provider Address:</b> 10130 Cutshin Road, Yeaddis, KY, 41777	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated		<b>Director(s):</b> Sexton, Hazel Renee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306680
<b>Date Initiated:</b> 09/02/2021 11:38 AM	<b>Date Concluded:</b> 09/02/2021 2:40 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<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>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A small room with no door located in the entry way in the Head Start Classroom beside a door that leads to inside the school that contained the following items: a Bissell sweeper placed beside the entry way into the room, several stacked boxes and other stacked items placed on top of a brown wall shelf that went around the room, several large brown boxes placed in the middle of the floor and stacked on top of each other, two (2) sets of cots stacked and placed in the middle of the floor, a canopy tent stored in a bag located beside the entry way into the room, a blue wagon stored in a bag and placed beside the entry way into the room, and a tall Detecto scale placed in front of a brown book shelf. The room and items mentioned were observed to be easily accessible to the children. The surveyor observed a parent to walk through the door in the entry way located beside the small room to pick up a child. During interview, staff-in-charge stated that they put a red piece of tape on the floor near the small room and the children know they are not supposed to go past the red piece of tape. Staff-in-charge stated that parents use the other door that leads to the outside when picking up children. Staff-in-charge stated that the parent who picked up the child during the surveyor's visit worked inside the school. Staff-in-charge stated that the room is used for storage as they have nowhere to store the items that are given to them. Staff-in-charge stated that she would clean the small room out and put a gate up to make the room inaccessible to the children.
2. A small room with no door located in the entry way on the side of the Head Start Classroom near the exit door used to go to the playground that contained the following items: a mop bucket, vacuum cleaner, two (2) brooms, dust pan, a tall black piano key board standing upright and propped against a blue rolling cart, several small totes full of crafts, toys, and other items stacked on top of each other placed on top of a brown wall shelf that went around the room, a blue rolling cart placed in the middle of the room with several garbage bags placed on the bottom shelf and toys placed on top of it, and several toys and other items placed in the middle of the room. The room and items mentioned were observed to be easily accessible to the children. During interview, staff-in-charge stated that the room is used for storage and she would put a gate up to make the room inaccessible to the children.
3. A large brown gourd placed on top of a brown cabinet located above a desk and by a play area used by the children in the Head Start Classroom.
4. Clear containers full of crafts and other items stacked on top of each other on a shelf located above the sink area used by the children in the Head Start Classroom. A blue curtain was observed to be hanging in front of the containers.
5. Clear containers full of crafts and other items stacked on top of each other on a shelf located above the sink area used by the children on the side of the Head Start Classroom that is near the exit door that goes to the playground. A blue curtain was observed to be hanging in front of the containers.
6. An umbrella placed on the floor beside a brown cabinet located by a staff person's desk in the Head Start Classroom.

Inspection Report	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p>	
<p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found that a staff (DOH: 08/01/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 08/13/16; therefore, the training was not completed within the last five (5) years.</p>	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. A black and white bag placed on the floor underneath a staff person's desk by a play area used by the children in the Head Start Classroom. The bag was observed to be easily accessible to the children. The bag was open and appeared to contain papers. Staff-in-charge stated that the bag belonged to a staff person and contained paperwork.</p> <p>2. A white bag placed on top of a blue/white bag located on the floor underneath a staff person's desk by a play area used by the children in the Head Start Classroom. The bags were observed to be easily accessible to the children. During interview, a staff person stated that the bags belonged to her and contained a pair of shoes to wear on the bus and a snack. Staff stated that her purse was locked up in another room.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report****Outdoor Play Area****Not In Compliance****795 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation of the playground, the surveyor found the following:

1. Weeds along the bottom of the fence roll around the entire length of the playground.
2. Weeds along the bottom of the black borders bordering the two (2) climbing structures.
3. Weeds around a wooden gazebo/canopy located on the playground.
4. The grass on the playground appeared tall and to need mowing.
5. Three (3) large brown boxes stacked on top of each other and placed on an old sandbox located underneath the wooden gazebo/canopy.
6. A large Lakeshore box placed on the ground underneath the wooden gazebo/canopy.
7. Three (3) plastic bags containing green pillows placed on a small chair underneath the gazebo/canopy.
8. A bungee cord wrapped around a garbage can and attached to the fence near the gate entrance.
9. A blue top and blue/brown parts to a sand table placed on the ground by the gate entrance.
10. A clear plastic bag containing screws placed on top of the parts to the sand table.
11. An overturned sand table placed beside a building located on the outside of the fence by the gate entrance into the playground.
12. A piece of decayed wood placed in front of the building located on the outside of the fence beside the gate entrance into the playground that was exposing what appeared to be two (2) large nails.
13. A double gate located on the side of the playground that was not locked and was observed to easily push open. The surveyor observed the children playing on the playground when first arriving at the child-care center. The surveyor observed the children to go back to the playground after lunch.

During interview, staff-in-charge stated that the gate was left unlocked when the playground was mowed. Staff-in-charge stated that she sent an email on 08/31/21 regarding when it could be expected to have the sand table installed and to have the grass mowed.

**Equipment****In Compliance****Transportation****In Compliance****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date