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GOVERNOR

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Inspection Report

Provider Name: Northern Kentucky Head Start-Falmouth Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356289
Provider Address: 407 Barkley Street, Falmouth, KY, 41040		Capacity: 30
Owner(s): Northern Kentucky Community Action Commission, Incorporated		Director(s): Wolsing, Laurie Dee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290286
Date Initiated: 09/04/2019 9:55 AM	Date Concluded: 09/04/2019 11:09 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, it was found that there was a brown sticky substance on the wall of the main classroom located next to the handwashing sink.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - 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, it was found that the playground did not have adequate ground cover in certain areas; therefore, the plastic ground covering was exposed. This created a tripping hazard for the children using the playground area.	

Inspection Report

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

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date