



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Northern Kentucky Head Start-Falmouth Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356289
Provider Address: 409 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: 304761
Date Initiated: 10/07/2020 9:25 AM	Date Concluded: 10/13/2020 9:34 AM	
	No. of Children Present: 8	

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	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	Not In Compliance
1015 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. The staff in charge indicated that breakfast and lunch is catered by the Pendleton County High School cafeteria. The staff in charge could not locate a copy of the food service permit for the Pendleton County High School kitchen cafeteria.	
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The statement of deficiency and plan of correction for the 9/04/2019, renewal survey were not posted in a conspicuous place for public inspection. The staff in charge located the statement of deficiency and plan of correction for the 9/04/2019, renewal survey in a binder in the office.

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, this regulatory violation was not met. A staff member hired on 10/23/1983, did not complete the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date that the center reopened. The ECE-TRIS system and the staff file were both reviewed.

Signature of Provider/Representative

Title

Date