



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jesse Stuart Head Start	Provider Information	CLR No: L383541
Provider Address: 1710 Anton Road, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 20(Bldg 1: 2004)
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246836
Date Initiated: 11/08/2018 12:55 PM	Date Concluded: 11/08/2018 3:05 PM	
	No. of Children Present: 18	

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 and interview, the light table cord was on the floor, accessible to the children in room 143.	
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 and interview, there were fifteen (15) ceiling tiles which showed signs of brown stains in room 143. Interview determined there was a water leak due to the large amount of rain. Therefore, the ceiling is in need of repair.	

Inspection Report		
Hygienic Practices		Not In Compliance
655 - Child Personal Care/Handwashing		Not In Compliance
<div>922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</div>		
Findings:		
General: Based on observation and interview, eighteen (18) preschool children did not wash their hands before they ate lunch. These children sat directly on the floor. Five (5) preschool children did not wash their hands after they ate lunch. These children returned to the classroom and played with toys.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
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