Printed Date: 11/30/2022 KID013A v2.0



**Andy Beshear**GOVERNOR

Provider Name: St. Stephens Head Start

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

Melissa A. Moore, Director Division of Regulated Child Care

Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203

Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

**CLR No:** 1383564

Inspection No: 216752

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 757 S. Woodland Drive, Radcliff, KY, 40159 Capacity: 20(Bldg 1: 20)

Owner(s): CENTRAL KENTUCKY COMMUNITY ACTION COUNCIL, INCORPORATED

Director(s): Smith, Pamela Anne

Inspection Information

Inspection Type: Initial Application

Date Initiated: 08/23/2016 12:45 PM

Date Concluded: 08/23/2016 2:55 PM

No. of Children Present:

**Inspection Report** 

Supervision In Compliance

Staffing Requirements Discussed

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 Not In Compliance

700 - Fences Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

(a) Constructed of safe material;

(b) Stable; and

(c) In good condition.

## Findings:

General: Based on Observation, and interview, the child care center failed to maintain an outdoor play are in accordance with regulatory requirements. Observation of the left playground fence revealed five (5) areas where the bottom portion of the wire fencing was not in good condition. Observation of the right playground fence revealed four (4) areas where the bottom portion of the wire fencing was not in good condition. Interview with the staff in charge revealed the deficiency is in the process of being addressed.

Equipment

Transportation

Food Service

**Children's Records** 

Written Documentation

**Posted Documentation** 

Animals

In Compliance

Not Applicable

In Compliance

Discussed

In Compliance
In Compliance

Not Applicable





Date