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**Inspection Report**

<b>Provider Name:</b> St. Stephens Head Start	<b>Provider Information</b>	<b>CLR No:</b> L383564
<b>Provider Address:</b> 757 S. Woodland Drive, Radcliff, KY, 40159	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50(Bldg 1: 20)
<b>Owner(s):</b> Central Kentucky Community Action Council, Inc.		<b>Director(s):</b> Smith, Pamela Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246686
<b>Date Initiated:</b> 09/10/2018 9:50 AM	<b>Date Concluded:</b> 09/10/2018 11:45 AM	
	<b>No. of Children Present:</b> 32	

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	Not In Compliance

**750 - 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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed weeds growing through the mulch throughout each of the two (2) play areas.

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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed an inadequate protective surface under three (3) blue slides. The black landscape fabric under the mulch was visible under each slide, as well as throughout the play area.

<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date