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Inspection Report

Provider Name: St. Stephen's Head Start	Provider Information	CLR No: L383564
Provider Address: 757 S. Woodland Drive, Radcliff, KY, 40159	Provider Type: LICENSED TYPE I	Capacity: 50(Bldg 1: 20)
Owner(s): Central Kentucky Community Action Council, Incorporated		Director(s): Smith, Pamela Anne; Stanley, Mary Tamara June

Inspection Type: Change of Location	Inspection Information	Inspection No: 304443
Date Initiated: 08/28/2020 9:29 AM	Date Concluded: 08/28/2020 2:13 PM	
	No. of Children Present: 29	

Inspection Report	
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 09/17/2020 AND AS OF 09/22/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Premises	Not In Compliance
650 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.</p>	
Findings:	
General: Observation of the restroom adjacent to the one (1) and two (2) year old classrooms revealed the ventilation fan was not working.	
Outdoor Play Area	In Compliance
Food Service	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date