



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Jones Park Early Head Start | Provider Information | CLR No: L383576 |
| Provider Address: 6295 E. Ky 70, Rm. #155, Liberty, KY, 42539 | Provider Type: LICENSED TYPE I | Capacity: 18 |
| Owner(s): Lake Cumberland Community Action Agency, Inc. | | Director(s): Brown, Elizabeth Ellen |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 242647 |
| Date Initiated: 12/06/2017 10:20 AM | Date Concluded: 12/06/2017 12:30 PM | |
| | No. of Children Present: 6 | |

| Inspection Report | |
|------------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | Not In Compliance |

435 - Bedding/Toys in Crib **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
3. No loose bedding; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation during a tour of the childcare classroom, the surveyor found that a soft wedge-shape toy was in the crib with a sleeping child.

| | |
|----------------------|-------------------|
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | Not In Compliance |

695 - 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 surveyor found a small slide on the grassy area of the playground. The slide did not have a protective surface.

Inspection Report

Equipment
Transportation
Food Service

In Compliance
Not Applicable
Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on observation during lunch time, the surveyor that a two-year-old child received pasteurized whole milk rather than pasteurized low fat one (1) percent or pasteurized fat-free skim milk.

Children's Records
Written Documentation

In Compliance
Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, the surveyor found that a staff's (08/27/1986) file contained an annual written professional development plan dated 3/14/16. An updated plan was not available for review during the renewal survey conducted on 12/06/17.

Posted Documentation
Animals

In Compliance
Not Applicable

Signature of Provider/Representative

Title

Date