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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> McCreary County Head Start	<b>Provider Information</b>	<b>CLR No:</b> L356454
<b>Provider Address:</b> 1941 North Hwy 27, Whitley City, KY, 42653	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc.		<b>Director(s):</b> Southwood, Anne Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293779
<b>Date Initiated:</b> 01/21/2021 9:45 AM	<b>Date Concluded:</b> 01/21/2021 11:25 AM	
	<b>No. of Children Present:</b> 5	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>Not In Compliance</b>

**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 surveyor found a drain pipe on the edge of the building on the playground that was no longer attached to the gutters; therefore, the drain pipe opening was exposed and accessible to the children. Staff-in-Charge reported that the playground has not been in use due to the weather.

<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</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>

Inspection Report		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date