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



**Andy Beshear**GOVERNOR

Provider Name: Camargo Head Start

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

CLR No: L383721
Capacity: 20(Bldg 1: 98)
Director(s): Roe, Martina

Provider Address: 4307 Camargo Road, Mt. Sterling, KY, 40353

Owner(s): Gateway Community Action Agency

Inspection Type: Renewal Application

Date Initiated: 10/26/2021 11:50 AM

**Inspection Information** 

Date Concluded: 10/26/2021 1:06 PM

No. of Children Present: 13

Inspection No: 318820

#### **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 In Compliance First Aid/Medication **Outdoor Play Area** In Compliance **Equipment** In Compliance **Transportation** In Compliance **Kitchen Requirements** In Compliance **Food Service** In Compliance **Meal Planning/Center Provides Meals** In Compliance Meal Planning/Center Does Not Provide Meals In Compliance Children's Records **Not In Compliance** 1245 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, one child did not have a current immunization record on file at the facility.



### **Inspection Report**

## **Written Documentation**

**Not In Compliance** 

1305 - Fire Drills **Not In Compliance** 

922 KAR 2:120. Section 3. General Requirements.

- (12) A fire drill shall be:
- (a) Conducted during hours of operation at least monthly; and
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:
- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

## Findings:

General: Based on review of documentation, there was no documentation of lockdown drills on file at the facility.

## **Posted Documentation**

In Compliance In Compliance

Animals

