Andy Beshear

GOVERNOR

KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES **OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director

Division of Regulated Child Care Southern Branch 116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report Provider Information CLR No: L350002 Provider Name: Adair County Head Start Provider Type: LICENSED TYPE I Provider Address: 111 Fairground Street, Columbia, KY, 42728 Capacity: 72 Owner(s): Lake Cumberland Community Action Agency, Inc. Director(s): Polston, Alicia K. **Inspection Information** Inspection Type: Renewal Application Inspection No: 305009 Date Initiated: 01/11/2021 9:35 AM

Date Concluded: 01/11/2021 10:40 AM

No. of Children Present: 16

	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	Not In Compliance
50 - Toilet		Not In Compliance
 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletr. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room: and 	y Requirements.	

(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the toilet seat was not secure on a toilet inside the restroom located in Classroom 2001A. Staff was not aware of the issue stating that the problem would be corrected.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance



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

Signature of Provider/Representative

