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Inspection Report

Provider Name: Robertson County Head Start	Provider Information	CLR No: L384013
Provider Address: Deming School Campus, Mt. Oliver, KY, 41064	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323443
Date Initiated: 10/27/2022 9:37 AM	Date Concluded: 10/27/2022 11:35 AM	
	No. of Children Present: 19	

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

Inspection Report

First Aid/Medication

Not In Compliance

760 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:**
 - (a) Be available to provide prompt and proper first aid treatment;**
 - (b) Be stored out of reach of a child;**
 - (c) Be periodically inventoried to ensure the supplies have not expired;**
 - (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
 - (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, plastic containers filled with first aid supplies were being stored on a wire shelving unit located along the wall near the door used to enter and exit the classroom. The shelves were very low, making the containers of first aid supplies accessible to the children.

Outdoor Play Area

Not In Compliance

795 - 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, during a tour of the outdoor play area, a storage building with metal siding was found positioned against the fence in one corner of the playground. The area around the bottom of the storage building contained rotting wood, exposed nails, and sharp pieces of metal siding. The storage unit is accessible to the children.

Equipment

In Compliance

Transportation

Not In Compliance

1005 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

- (17) Transportation services provided shall:**
 - (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
 - (b) Be completed by a staff member other than the driver; and**
 - (c) Be kept for five (5) years.**

Findings:

General: Based on interview and review of documentation, it was found that some of the children are transported to the facility by the local school system. A review of documentation found that the program has a third party agreement with the school system. Further review of documentation found that the time each of these children gets off the bus in the morning and each time they board the bus in the afternoon is not being recorded.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report

Meal Planning/Center Provides Meals

Not In Compliance

1220 - Menu

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(9) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation and interview, it was found that meals are provided by the school. However, a copy of the current menu was not posted at the time of the inspection.

Meal Planning/Center Does Not Provide Meals

Not Applicable

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, found one child's file did not contain a current immunization certificate. The child has been enrolled in the program since 8/29/2022.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date