Andy Beshear

GOVERNOR



CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Name: Monticello Head Start Provider Address: 230 College Street, Monticello, KY, 42633 Owner(s): Lake Cumberland Community Action Agency	Provider Information Provider Type: LICENSED TYPE I , Inc.	License No: L352782 Capacity: 35 Director(s): POLSTON, ALICIA
Inspection Type: Change of Location Visit Start Date: 08/17/2012 7:30 AM	Inspection Information Visit End Date: 08/17/2012 9:05 AM No. of Children Present: 0	Inspection No: 12412
	Inspection Report	
	Supervision	
86 - Activity Areas/Equipment/Materials		In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be a	arranged so that the child's activity can be given	adequate supervision by staff.
	General Administration	
3 - Qualify and Maintain a License		
 (8) To qualify for and maintain a license, a child-care (a) Provide written documentation from the local aut (b) Be approved by the Office of the State Fire Marsh (c) Have an approved water and sewage system in a 	thority showing compliance with local zoning req nal or designee; nccordance with local, county, and state laws;	uirements;
 (d) Have adequate equipment, supplies, and staff to (e) Provide written proof of liability insurance covera (f) Comply with provisions of this administrative regu (g) Cooperate with the state agency during an invest KRS 620.030(3); and (h) Have a director who meets the requirements listed 	age of at least \$100,000 per occurrence; ulation, 922 KAR 2:110, and 922 KAR 2:120; tigation of an alleged complaint, including an alle	gation of child abuse or neglect pursuant to
(e) Provide written proof of liability insurance covera (f) Comply with provisions of this administrative regu (g) Cooperate with the state agency during an invest KRS 620.030(3); and	age of at least \$100,000 per occurrence; ulation, 922 KAR 2:110, and 922 KAR 2:120; tigation of an alleged complaint, including an alle	
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An Equal Opportunity Employer M/F/D Page 1 of 8

122 KAR 2:120 - Section 3 (1) The following supplies, poisons, and insecticides; (1) Viois clasming supplies, poisons, and insecticides In Compliance (1) Viois clasming supplies, poisons, and insecticides In Compliance (2) Katves and starp objects In Compliance (1) Viois clasming supplies, poisons, and insecticides In Compliance (2) Katves and starp objects In Compliance (3) Natches, cigarettes, lighters, and flammable liquide In Compliance (4) Pasic bag In Compliance (5) Bar coap In Compliance 2) Caucianmunition storage In Compliance 2) Caucianmunition storage In Compliance 3) Soutable child care area In Compliance 1) Toxic cleaning and in soutable stored separately in a locked area outside of the designated child care area. In Compliance 3) Outside child care area In Compliance In Compliance 1) Soutable for the purpose intended; In Compliance In Compliance	Inspection Report	
122 KAR 2:120 - Section 3 (1) The following stall be inaccessible to a child in cares: (1) The following stall be inaccessible to a child in cares: (1) Attaches, cigarettes, lighters, and finamable liquids; (2) Plastic basy; (2) In the following stall be inaccessible to a child in cares: (1) Totic cleaning supplies, poisons, and insectic/des; (1) Net constraints; (2) Reside basy; (2) International supplies, poisons, and insectic/des; (1) Totic cleaning supplies, poisons, and insectic/des; (2) Netwise and sharp object: (3) Totic cleaning supplies, poisons, and finamable liquids; (4) Plastic bags; (5) Litter and rubbish; (5) Litter and rubbish; (1) Totic cleaning supplies, poisons; and finamable liquids; (2) Matched, cigorettes, lighters, and finamable liquids; (2) Matched, cigorettes, lighters, and finamable liquids; (3) Matches, cigorettes, lighters, and finamable liquids; (4) Plastic bags; (5) Litter and rubbish; (5) Litter and rubbish; (6) Bar soap; (7) Prescrib Negrettes, lighters, and finamable liquids; (6) Bar soap; (7) Prescrib Negrettes, lighters, and linamable liquids; (7)	General Premises	
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922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and 1) Dry 2) Adequately heated 3) Adequately heated 4) Well Lit 1) Dry 2) Adequately heated 3) Adequately ventilated 4) Well Lit 5) Clean Light Fixtures		
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5) Clean Light Fixtures In Compliance	3) Adequately ventilated	In Compliance
	4) Well Lit	In Compliance
	5) Clean Light Fixtures	In Compliance
· · ·		In Compliance
7) Shielded/shatter proof bulbs In Compliance		In Compliance



201	-	Protected	Items
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01 - Protected Items	
922 KAR 2:120 - Section 4 (4)	
(b) Following are protected:	
1. Windows;	
2. Doors;	
3. Stoves;	
4. Heaters;	
5. Furnaces;	
6. Pipes; and	
7. Stairs.	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance

5) Furnaces 6) Pipes

7) Stairs

03 - Pest Control 2

922 KAR 2:120 - Section 4	
(6) Measures shall be utilized to control the presence of:	
(a) Rodents;	
(b) Flies;	
(c) Roaches; and	
(d) Other vermin.	
1) No rodents	In Compliance
2) No flies	In Compliance
3) No Roaches	In Compliance
4) Other Vermin	In Compliance
04 - Protected Openings	In Compliance

(7) An opening to the outside shall be effectively protected against the entrance of vermin by:
(a) Self-closing doors;
(b) Closed windows;

(c) Screening;

- (d) Controlled air current; or
- (e) Other effective means.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceiling	a shall be sweeth in used	wannalis, and a superior start to	he coelly closed
(0) FIDDIS, Walls, and Cennig	s shan be shiouth, in youu	repair, and constructed to	be easily cleaneu.

In Compliance
In Compliance

206 - Water Supply Requirements

922 KAR 2:120 - Section 4	
(9) The water supply shall be:	
(a) Potable;	
(b) Protected from contamination;	
(c) Adequate in quality and volume;	
(d) Under sufficient pressure to permit unrestricted use; and	
(e) Obtained from an approved public water supply or a source approved by the local health department.	
1) Potable	In Compliance
2) Protected	In Compliance
3) Adequate Quality/Volume	In Compliance
4) Under pressure	In Compliance



In Compliance

In Compliance

In Compliance

Inspection Report

5) Obtained from Approved water source

In Compliance

207 - Ground Water Supplies

922 KAR 2:120 - Section 4

(10) Groundwater supplies for a center caring for:

(a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or

- (b) Twenty-five (25) children or less shall secure approval from the:
- 1. Cabinet for Environmental and Public Protection; or
- 2. Local health department.
- 1) More than 25 children

In Compliance In Compliance

In Compliance

In Compliance

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In Compliance

In Compliance

208 - Sewage Disposal

- 922 KAR 2:120 Section 4
- (11) Sewage shall be properly disposed by a method approved by the:
- (a) Cabinet for Environmental and Public Protection; or
- (b) Cabinet.

209 - Plumbing Code

922 KAR 2:120 - Section 4

(12) All plumbing shall comply with the State Plumbing Code established in KRS 211.3470.

211 - Child Care Program Interference

922 KAR 2:120 - Section 4

(14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child care program.

212 - Building Temperature

922 KAR 2:120 - Section 4

(15) The temperature of the inside area of the premises shall be:

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

2) Summer Temperature sixty-eight to eighty-two

229 - Prohibited Bodies of Water

922 KAR 2:120 - Section 4

(25) Bodies of water that shall not be utilized include:

(a) Portable wading pools;

(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.

1) Wading pools

2) Natural

3) Unfiltered, nondisinfected

278 - Minimum Toilet/Urinal requirements

922 KAR 2:120 - Section 10

(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

279 - Toilet Room

 922 KAR 2:120 - Section 10

 (2) A toilet room shall:

 (a) 1. Be provided for each gender; or

 2. A plan shall be implemented to use the same toilet room at separate times;

 (b) Have a supply of toilet paper; and

 (c) Be cleaned and sanitized daily.

 1) Provided for each gender/plan to use separately

 2) Toilet Paper

3) Clean/Sanitized

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280 - Sink	
 922 KAR 2:120 - Section 10 (3) A sink shall be; (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and (f) Immediately adjacent to a changing area used for infants and toddlers. 	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance
281 - Toilet	
 922 KAR 2:120 - Section 10 (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air. 	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance
Premises - Classroom	
202 - 35 Square Feet per child	In Compliance
922 KAR 2:120 - Section 4 (5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per	child.
Outdoor Play Area	
215 - Fence Requirement	In Compliance
922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced fo of the children;	r the safety
216 - 60 Square Feet	In Compliance
922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to (5) of this section;	subsection
218 - Playground Safe	In Compliance
922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard;	
219 - Playground well drained	In Compliance
922 KAR 2:120 - Section 4 (18) (e) Well drained;	
220 - Playground maintained	In Compliance
922 KAR 2:120 - Section 4 (18) (f) Well maintained;	
221 - Playground in good repair	In Compliance
922 KAR 2:120 - Section 4 (18) (g) In good repair; and	
222 - Playground visible	In Compliance



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922 KAR 2:120 - Section 4 (18)	
(h) Visible to staff at all times.	
Outdoor Play Area - Equipment	
294 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11 (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair and (b) Free of peeling, flaking, or chalking paint.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Free from peeling, flaking, chalking paint	In Compliance
295 - Indoor/outdoor Equipment	
 922 KAR 2:120 - Section 11 (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based proisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 	aint,
1) Clean	In Compliance
2) Safe	In Compliance
3) Good repair	In Compliance
4) Meets needs	In Compliance
5) Free from harmful conditions	In Compliance
6) Guard against entrapment/strangulation	In Compliance
Equipment - General Premises	
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
Food Service	
252 - Kitchen Requirements	
922 KAR 2:120 - Section 8 Kitchen Requirements.	
 (1) The kitchen shall: (a) Be clean; (b) Be equipped for the proper: 1. Preservation; 2. Storage; 3. Preparation; and 4. Serving of food; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child. 	
1) Clean	In Compliance
2) Equipped for preservation	In Compliance
3) Equipped for storage	In Compliance
4) Equipped for preparation	In Compliance
5) Equipped for serving	In Compliance
6) Ventilated	In Compliance
7) Not for Child activity	In Compliance
253 - Food Service Permit	In Compliance
922 KAR 2:120 - Section 8 (2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	

(2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

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2	55 - Food preparation utensils		
	922 KAR 2:120 - Section 8 (4) Convenient and suitable sanitized utensils shall be: (a) Provided; and (b) Used to minimize handling of food during preparation.		
	1) Sanitized	In Compliance	
	2) Provided	In Compliance	
	3) Used to Minimize Handling of Food	In Compliance	
2	i6 - Refrigerator		
	 922 KAR 2:120 - Section 8 (5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above. 		
	1) Thermometer	In Compliance	
	2) Safe environment	In Compliance	
	3) 45 degrees or below	In Compliance	
2	57 - Frozen Food		
	 922 KAR 2:120 - Section 8 (6) Except when being thawed for preparation or use, frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous: Thawed at refrigerator temperatures; Thawed under cool, potable running water; Quick thawed as part of the cooking process; or Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, established Chapter 217. 	in KRS	
	3) Thawed under water	In Compliance	
	4) Quick thawed	In Compliance	
	5) Thawed according to food safety standards	In Compliance	
2	58 - Food Contact Items		
	 922 KAR 2:120 - Section 8 (7) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic. 		
	1) Equipment smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
	2) Utensils smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
	3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
2	259 - Kitchen Equipment clean and sanitary		
	922 KAR 2:120 - Section 8 (8) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment.		
	1) Eating and drinking utensils	In Compliance	
	2) Kitchenware	In Compliance	
L	3) Food contact surfaces of equipment	In Compliance	



Inspection Report			
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Posted Documentation			
95 - Posting Requirements			
 922 KAR 2:110 - Section 2 (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and available for public inspection: (a) Each statement of deficiency and civil monetary penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) A description of services provided by the child-care center, including: 1. Current rates for child care; and 	make		
2. Each service charged separately and in addition to the basic rate for child care.			
(d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and			
(e) Daily schedule.			
4) Services	In Compliance		
5) Rates	In Compliance		
6) Ratios/Group Size	In Compliance		
7) Daily Schedule	In Compliance		
106 - Disaster Course of Action			
922 KAR 2:110 - Section 3 (11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a prominent place;			
1) Posted written Plan	In Compliance		
2) Posted diagram	In Compliance		
114 - Daily Activities			
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;			
1) Posted	In Compliance		
2) List of Activities	In Compliance		
3) Dates of Activities	In Compliance		
Posted Documentation - Classroom			
286 - Diapering/hand washing In Compliance			
922 KAR 2:120 - Section 10 (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.			

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