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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Monticello/Wayne County Head Start	<b>Provider Information</b>	<b>CLR No:</b> L352782
<b>Provider Address:</b> 265 Hwy 3106, Monticello, KY, 42633	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 35
<b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc.		<b>Director(s):</b> Polston, Alicia K.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305004
<b>Date Initiated:</b> 01/12/2021 9:30 AM	<b>Date Concluded:</b> 01/12/2021 11:15 AM	
	<b>No. of Children Present:</b>	

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 two wooden boards with nails in them that were propped against the fence and located beside an exit door that leads to the playground. Staff reported that the playground has not been in use due to the center operating virtually and they do not know how the boards got on the playground.

<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**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

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Signature of Provider/Representative

Title

Date