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**Inspection Report**

|   |  |                                      |
|---|--|--------------------------------------|
| <b>Provider Name:</b> Middlesboro Bell-Whitley Early Head Start Head Start/ Preschool | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L357236               |
| <b>Provider Address:</b> 502 Ashbury Avenue, Middlesboro, KY, 40965                   |  | <b>Capacity:</b> 19                  |
| <b>Owner(s):</b> Bell-Whitley Community Action Agency, Inc.                           |  | <b>Director(s):</b> Hensley, Darcy J |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 289421 |
| <b>Date Initiated:</b> 05/30/2019 10:30 AM  | <b>Date Concluded:</b> 05/30/2019 12:05 PM |                              |
|   | <b>No. of Children Present:</b> 12         |                              |

| 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> |
| <b>750 - Playground Conditions</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 4. Premises Requirements.</b><br/>                     (20) An outdoor play area shall be:<br/>                     (d) Safe from foreseeable hazard;<br/>                     (e) Well drained;<br/>                     (f) Well maintained;<br/>                     (g) In good repair; and<br/>                     (h) Visible to staff at all times.</p> |                          |
| <b>Findings:</b>   |                          |
| <p>General: Based on observation of the playground area, the surveyor found that the edges of the protective ground cover had come loose creating a sharp edge. Based on interview with the staff in charge, the director is aware of the situation and is in the process of receiving bids from contractors for the repair.</p>   |                          |
| <b>Equipment</b>   | <b>In Compliance</b>     |
| <b>Transportation</b>  | <b>Not Applicable</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**

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Signature of Provider/Representative

Title

Date