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**Inspection Report**

<b>Provider Name:</b> Bell County Bell-Whitley Early Head Start/ Head Start/ Preschool	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357236
<b>Provider Address:</b> 9821 Us Hwy 25-E, Pineville, KY, 40977		<b>Capacity:</b> 35
<b>Owner(s):</b> Bell-whitley Community Action Agency, Inc.		<b>Director(s):</b> Martin, Rhonda Gail

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307253
<b>Date Initiated:</b> 08/16/2021 9:45 AM	<b>Date Concluded:</b> 08/16/2021 1:08 PM	
	<b>No. of Children Present:</b> 13	

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>Not In Compliance</b>

**405 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation found in the personnel file of one (1) staff (DOH: 1/12/2015), the surveyor found the negative tuberculin result was no longer current as of 11/30/2020; therefore, the center failed to show proof that the employee is free of active tuberculosis or provide a copy of a negative tuberculin result. During interview staff-in-charge stated that she thought the staff member had a current documentation and that she would check with the employee.

<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>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1045 - Frozen Food**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(5) Frozen food shall be:**

**(a) Kept at a temperature of zero degrees Fahrenheit or below; and**

**(b) Thawed:**

**1. At refrigerator temperatures;**

**2. Under cool, potable running water;**

**3. As part of the cooking process; or**

**4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on observation during a tour of the kitchen, the surveyor found that the thermometer in the refrigerator freezer indicated a temperature of fourteen (14) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**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, the surveyor found the following:

1. A child's (DOE: 7/19/2021) immunization certificate indicated "This child is not up to date at this time."
2. A child's (DOE: 7/26/2021) immunization certificate indicated "This child is not up to date at this time."

Therefore, the child-care center failed to maintain a current immunization certificate for the children. During interview, staff-in-charge pulled the files and reviewed the documents, then stated that she would check on the certificates for the children mentioned.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date