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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> Bauer, Brandy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321127
<b>Date Initiated:</b> 08/22/2022 9:50 AM	<b>Date Concluded:</b> 08/22/2022 12:36 PM	
	<b>No. of Children Present:</b> 14	

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	Not In Compliance

**695 - Toilet** **Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (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.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in the Early Head Start 1 Classroom.
2. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located in the Early Head Start Two Classroom.

Therefore, both toilets were not kept in good repair.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance

**Inspection Report**

<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date