



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspection Report

Provider Name: Carr Creek Head Start	Provider Information	CLR No: L353000
Provider Address: 8596 Highways 160, Litt Carr, KY, 41838	Provider Type: LICENSED TYPE I	Capacity: 58
Owner(s): Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245593
Date Initiated: 10/16/2018 11:55 AM	Date Concluded: 10/16/2018 2:50 PM	
	No. of Children Present: 33	

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
630 - Cots/Mats Location Restrictions	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (7) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness.	
Findings: General: Based on observation during a tour of the childcare center, the surveyor used a thermometer to measure the air temperature in Early Head Start Room #1. The classroom was sixty-five (65) degrees Fahrenheit. The surveyor observed a child napping on a cot located in front of an intake air vent. The surveyor touched the air vent and found that the child was lying in an area where the vent was pulling in a draft of cold air.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on review of documentation, the surveyor found no verification of a written transportation route.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date