



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290606
<b>Date Initiated:</b> 11/04/2019 11:00 AM	<b>Date Concluded:</b> 11/04/2019 12:30 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found a staff person and a volunteer (Start date: 11/04/19) supervising seven (7) children in the Infant/Toddler Class A. The staff stated that the age of the youngest child in the classroom was one (1) year old. Staff confirmed the "volunteer" was assisting in the classroom to ensure that staff-to-child ratios were maintained. Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started. Upon review of documentation, the surveyor could not locate a completed background check for the volunteer. Staff confirmed that the volunteer does not have a completed background check.</p>	
<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>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b></p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found one (1) electrical outlet did not contain a protective covering in the Infant / Toddler Class A. During interview, staff was aware of the issue stating the electrical outlet would be covered.</p>	

**Inspection Report**

**Employee Records**

**Not In Compliance**

**390 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

Based on review of documentation, the surveyor found a volunteer (Start date: 11/04/19) did not have any type of education documentation. Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started.

**395 - 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, the surveyor found a volunteer (Start date: 11/4/19) did not have a statement from a health professional stating that the individual is free of active tuberculosis or a copy of negative tuberculin results. Staff confirmed TB verification was not obtained for the volunteer.

Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date