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**Inspection Report**

<b>Provider Name:</b> Lakeside Head Start	<b>Provider Information</b>	<b>CLR No:</b> L353013
<b>Provider Address:</b> 155 Lakeside School Rd., Sandy Hook, KY, 41171	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 19
<b>Owner(s):</b> Northeast Kentucky Community Action Agency, Inc.		<b>Director(s):</b> Smith, Shawnda

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 318606
<b>Date Initiated:</b> 08/25/2021 10:44 AM	<b>Date Concluded:</b> 08/25/2021 11:25 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**  
Based on observation this requirement was not met. There were two large bolts exposed and accessible on the base of the toilet in the restroom.

**Premises** **Not In Compliance**

**605 - Building Requirements** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(5) The building shall be constructed to ensure the:**  
**(a) Building is:**  
**1. Dry;**  
**2. Ventilated; and**  
**3. Well lit, including clean light fixtures that are:**  
**a. In good repair in all areas; and**  
**b. Shielded or have shatter-proof bulbs installed; and**  
**(b) Following are protected:**  
**1. Windows;**  
**2. Doors;**  
**3. Stoves;**  
**4. Heaters;**  
**5. Furnaces;**  
**6. Pipes; and**  
**7. Stairs.**

**Findings:**  
General: Based on observation, it was found that three lightbulbs in the bathroom were uncovered and not shatterproof.

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date