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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Stinnett Head Start	Provider Information	CLR No: L357521
Provider Address: 12975 Hwy 421, Stinnett, KY, 40868	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305055
Date Initiated: 03/22/2021 10:54 AM	Date Concluded: 03/22/2021 2:00 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance

922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.

(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 04/12/2021 AND AS OF 04/13/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

210 - 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:

General: Based on observation, the surveyor observed the following in Classroom B:

1. A telephone wire extended down from the ceiling to the telephone that was placed on a shelf. The wire was accessible to children and created a safety hazard to children.
2. A mop bucket containing a mop and water filled with dirty water located on the floor.

Based on interview, staff stated that the room was in disarray because they have moved furniture into the classrooms from a center that was closed down. Staff stated that no students have been in the classroom since they shut down for COVID last year.

Inspection Report	
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings: General: Based on review of documentation, the surveyor was unable to locate a CAN check in the employee file for an employee (DOH: 1/2/2020). During interview, staff-in-charge was unable to locate a CAN check for the employee. Staff-in-charge stated that she is certain that it was completed or she would never have allowed the employee to escort children at the child care center. Another staff member attempted to locate the document at the child care center and requested the document from central office, but neither she nor central office were able to locate the document. This staff member stated that she thinks that the employee was hired around the time that the child care center shut down for COVID and that the CAN check may have fallen through the cracks. Staff stated that they would get the CAN check completed as soon as possible. Therefore, the director failed to ensure the CAN check was completed and that the results were received/reviewed prior to leaving the employee alone with children in care.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation during a tour of the child-care center, the surveyor found the following: 1) In Classroom B, the surveyor observed a one (1) gallon jug of Krud Kutter located on a shelf in the Discovery Area. 2) In Classroom A, the surveyor observed a bag of Jiffy Plant Mix located on the floor of the Art Area.	
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation during a tour of the child-care center, the surveyor observed the following: Classroom A 1. A pile of debris was swept into a pile. 2. An opened water bottle was located on a bookshelf. 3. An open container of Kind Bark and an open box of salt were located on a table in the Toys & Games Area. 4. Several packets of salt and ketchup packets were found on a desk in the Discovery Area. Classroom B: 1. There was a rectangular rust area on the floor. 2. There was a pile of various items that appeared to have been dumped on the floor, i.e., files, tissue boxes, games, gloves, remotes, beads, umbrellas, a strand of Christmas Lights, lanyard, bungee cord, various papers, a timer, pencils and rolls of tape. 3. There was a Dairy Queen Box containing chicken tenders and French fries. 4. There was packaging for Air Head candy located on a shelf. 5. A package of Flaming Hot Cheetos was located on a cubby with some spilled onto the cubby. 6. There were dried paint flecks on the floor near the Art Center. 7. A bucket containing dirty water and dirty rags was located in the sink. 8. A white substance covered the bottom of the sink. 9. Various debris and trash was located on the floor. Therefore, the rooms were not kept clean.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
745 - Playground Clean		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;</div>		
Findings: General: Based on observation of the outdoor play area, the surveyor found ten (10) discarded water bottles, a soda can, a sock, a large piece of foam (approximately 2 feet by 4 feet by 1 inch), a busted football, and various litter strewn around the playground. Upon interview, staff stated that they have not had children at the child care center since they shut down for COVID last year and the trash is probably from the elementary school children.		
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
Emergency Regulation		In Compliance