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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, Perry Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318324
Date Initiated: 10/21/2021 9:15 AM	Date Concluded: 10/21/2021 12:15 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
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: General: Based on observation, the surveyor found the following: 1. A large fish tank placed sideways on a brown shelf that separates Classroom A and Classroom B with the edges slightly hanging over each side of the shelf and not secured; therefore, the fish tank created a safety hazard for the children. 2. Four (4) large boxes stacked on a shelf located beside a book shelf; therefore, the boxes created a safety hazard for the children. 3. Three (3) boxes stacked on top of a black metal cabinet located beside cubbies. The metal cabinet was shaky when pushed on and appeared not stable; therefore, the boxes and cabinet created a safety hazard for the children. 4. A telephone line dangling down the side of a brown filing cabinet. The telephone line was observed to be within reach of the children.	
305 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, the surveyor found no documentation of a fire marshal report. During interview, staff-in-charge stated that the fire marshal has been to the child-care center within the past two (2) years; however, the staff person was unable to locate the documentation	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
585 - 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, the surveyor found the following: 1. Paint splattered on the floor and part of the wall in Classroom B located near an exit door. 2. The sink contained yellow stains located in the girls' restroom.	
690 - Sink	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the surveyor found that the sink had no cold running water; therefore, the sink was not equipped with hot and cold running water. During interview, staff-in-charge stated that she would put a work order in to have the sink repaired with cold running water.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, the surveyor found the following: 1. Several metal silver poles placed along the edge of a building beside the playground. The metal poles were observed to be accessible to the children. 2. What appeared to be two (2) large blue/black tables leaned against the back a building located beside the playground that had a gray cable attached to them. 3. A broken pallet with jagged edges leaned against the back of a building located beside the playground. 4. Large black metal legs stacked high on top of a pallet placed on the sidewalk that leads to the playground. The pallet was observed to have exposed nails. The items mentioned were observed to be accessible to the children. During interview, staff-in-charge stated that the metal legs are going to be used for buddy benches. Staff-in-charge stated that the children walk along the sidewalk and by the building to go to the playground. The items were observed to be accessible to the children; therefore, the playground was not safe from foreseeable hazards.	
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date