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Inspection Report

Provider Name: Laurel County Child Development Center-KCEOC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357604
Provider Address: 1234 South Kentucky Hwy. 1223, Corbin, KY, 40701		Capacity: 68
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291868
Date Initiated: 01/08/2020 9:45 AM	Date Concluded: 01/08/2020 1:00 PM	
	No. of Children Present: 53	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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 file for one (1) staff (DOH: 09/22/83) contained negative tuberculin verification that was no longer currently as of 08/30/17.
 Staff did not provide current documentation at the time of the survey.

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, the surveyor found a toilet brush next to the toilet in the preschool restroom; therefore, the toilet brush was accessible to the children.
 During interview, staff stated that they would have the toilet brush removed.

Inspection Report

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, the surveyor observed brown circular stains on two (2) ceiling tiles located in the Early Head Start Classroom.

During interview, staff stated that they were aware of the stains.

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