



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Shelby County Early Head Start and Full Day Full Year Head Start <b>Provider Address:</b> 821 College Street, Shelbyville, KY, 40065 <b>Owner(s):</b> Ohio Valley Educational Cooperative	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357736  <b>Capacity:</b> 60 <b>Director(s):</b> Fithian, Kim Lovell
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 03/22/2018 11:55 AM	<b>Inspection Information</b> <b>Date Concluded:</b> 03/22/2018 2:30 PM <b>No. of Children Present:</b> 29	<b>Inspection No:</b> 244146

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. There was chipped paint located by the exit to the outside play area in Room 111. There was chipped green paint located by the class rules sign, under the white board and in the dramatic play area in Room 111.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The blue mat located in Room 114 was stained. The blue cushion located in the wooden chair in Room 111 was stained.	
Transportation	In Compliance

Inspection Report		
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.</div>		
<b>Findings:</b> General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The black and silver microwave located in the kitchen was dirty and soiled with food debris.		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1190 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
<b>Findings:</b> General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of presented documentation revealed that a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child care center staff member was not presented for review.		
Posted Documentation		In Compliance
Animals		In Compliance