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**Inspection Report**

<b>Provider Name:</b> Russell Springs Head Start	<b>Provider Information</b>	<b>CLR No:</b> L353129
<b>Provider Address:</b> 1177 Lakeway Drive, Russell Springs, KY, 42642	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc.		<b>Director(s):</b> Polston, Alicia K.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305054
<b>Date Initiated:</b> 03/01/2021 10:00 AM	<b>Date Concluded:</b> 03/01/2021 12:00 PM	
	<b>No. of Children Present:</b> 9	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>640 - Toilet Room</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p><b>(2) A toilet room shall:</b></p> <p><b>(a) 1. Be provided for each gender; or</b></p> <p><b>2. A plan shall be implemented to use the same toilet room at separate times;</b></p> <p><b>(b) Have a supply of toilet paper; and</b></p> <p><b>(c) Be cleaned and disinfected daily.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the surveyor found a stained black ring in the hand-washing sink located in the restroom. During interview, the staff in charge stated that the children had used black paint for a project prior to the surveyor's arrival. The staff in charge stated that she had sprayed the stain and wiped it with a mild cleaner but it did not remove the stain; she stated that she planned to use scrubbing bubbles on it after the children leave.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

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Signature of Provider/Representative

Title

Date