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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 80

Director(s): Brown, Carla Y.

Inspection No: 318021

CLR No: 1353130

Provider Address: 899 Shamrock Place, Glasgow, KY, 42141, 3141

Provider Name: Glasgow Learning & Children's Center

Inspection Type: Renewal Application

Date Initiated: 03/09/2022 9:45 AM

Owner(s): Community Action Of Southern Kentucky, Incorporated

Inspection Information

Date Concluded: 03/09/2022 12:30 PM

No. of Children Present: 21

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration Director Requirements

Employee Records

Programming

Premises

Not In Compliance Not In Compliance

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:

565 - Inaccessible Items

General: Based on observation and interview, a staff member's black jacket hung on the back of an adult chair in the Early Head Start classroom.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, carpet edge tape was raised up in several areas on the edge of the area rug and created a tripping hazard in the Head Start classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance



Inspection Report

Outdoor Play Area

Not In Compliance

Not Applicable

795 - Playground Conditions

- 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 and interview, fabric weed block was raised two (2) inches above the mulch and created a tripping hazard underneath two (2) swings on the outdoor playground.

Animals

Equipment In Compliance Transportation **Not Applicable 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



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