



Andy Beshear
GOVERNOR

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Inspection Report

Provider Name: Lee County Head Start	Provider Information	CLR No: L353134
Provider Address: 49 Bull Mountain Road, Beattyville, KY, 41311	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Middle Kentucky Community Action Partnership, Incorporated		Director(s): Caudill, Tammy Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318048
Date Initiated: 12/14/2021 9:40 AM	Date Concluded: 12/14/2021 11:58 AM	
	No. of Children Present: 56	

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
435 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE- TRIS, the surveyor found the following:

1. Staff (DOH: 07/22/2019) completed pediatric abusive head trauma training on 09/23/2016; therefore, the training was not completed once every five (5) years.
 2. Staff (DOH: 01/16/2020) did not obtain the required six (6) hours of cabinet-approved orientation training within their first three (3) months of employment.
- Staff reported that she would ensure that the staff take the trainings.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

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	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date