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Inspection Report

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|---|---------------------------------------|--|
| 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): Holiday, Christopher |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 322288 |
| Date Initiated: 10/19/2022 9:10 AM | Date Concluded: 10/19/2022 11:50 AM | |
| | No. of Children Present: 47 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found what appeared to be the strings to the blinds hanging down in Classroom C with a clear plastic piece attached to the end of the string that contained an exposed screw.

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| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |

405 - 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 surveyor found that a staff's (DOH: 08/31/09) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. The staff's file contained documentation of a TB skin test with a date of 10/09/20. During interview, staff-in-charge stated that the staff person had a TB skin test on 10/18/22 and would have the test read on 10/20/22. The surveyor received an email from the staff-in-charge on 10/21/22 with documentation of a TB skin test attached for the staff person. The TB skin test read that it was collected on 10/18/22 and reported on 10/20/22.

Inspection Report

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 ECE-TRIS, the surveyor found that a staff (DOH: 09/01/01) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 04/28/17; therefore, the training was not completed within the last five (5) years. During interview, staff-in-charge stated that the staff person had completed the training; however, the training was not showing on ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 found the following:

1. The sink located next to a green box ledge in the girls' restroom was observed to not drain properly when running the water; therefore, the sink was not kept in good repair.
2. The sink located next to the third stall in the boys' restroom was observed to not drain properly when running the water; therefore, the sink was not kept in good repair.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
 - (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad in the boys' restroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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, the surveyor found a blue Little Tikes umbrella located on the small playground that appeared to be broken and had a long white piece sticking through the top of the umbrella.

Therefore, the playground was not safe from foreseeable hazards.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Inspection Report

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date