



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

Provider Name: KCEOC Verda Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353285
Provider Address: 54 Verda School Road, Evarts, KY, 40828		Capacity: 88
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305014
Date Initiated: 01/25/2021 10:17 AM	Date Concluded: 01/25/2021 1:00 PM	
	No. of Children Present: 2	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings:		
General: Based on observation, the surveyor did not find a staff evaluation for a staff member (DOH 7/23/19).		
Staff stated that she would have an evaluation completed.		
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report		
	Equipment	Not In Compliance
815 - Toys/Furniture		Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</p>		
<p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> In the Early Learning Classroom the vinyl lounge chair had ripped edges on it. Staff stated that the vinyl chair will be replaced. In the Sunshine Classroom there were two (2) vinyl mats with ripped edges located on the walls of the calming corner. Staff stated that the vinyl mats will be replaced. In the Evarts- Makala Classroom there were three (3) vinyl mats with ripped edges located on the walls of the calming corner. Staff stated that the vinyl mats will be replaced. In the Evarts- Makala Classroom the vinyl couch had ripped at the seams. Staff stated that the vinyl couch will be replaced. In the Harlan Classroom the vinyl couch had a hole on the side and rips on the seams of the arms. Staff stated that the vinyl couch will be replaced. 		
	Transportation	In Compliance
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date