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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: 322282
Date Initiated: 10/20/2022 10:40 AM	Date Concluded: 10/20/2022 2:00 PM	
	No. of Children Present: 33	

Inspection Report	
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 the following: 1. A power strip located under the purple/black table that contained approximately four (4) outlets with no protective covers. The classroom was observed to be in operation. 2. A vacuum cleaner located beside the girls' restroom door in the Verda Head Start Classroom. The classroom was observed to be in operation.	
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: 12/01/04) 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. Through interview with staff-in-charge, the surveyor learned that the documentation was not available for review.	
Programming	In Compliance

Inspection Report	
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 that the sink located inside the Verda Head Start Classroom was observed to not have hot running water; therefore, the sink was not kept in good repair. The classroom was observed to be in operation and have children.	
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, the surveyor found the following: <ol style="list-style-type: none"> Two (2) ceiling tiles in the boys' restroom located in the Verda Head Start Classroom that contained what appeared to be water stains; therefore, the ceiling tiles were not in good repair. The classroom was located between the Sunshine Head Start Classroom and Verda Head Start Classroom. Staff-in-charge stated that the classroom was currently closed to children. Two (2) ceiling tiles in the girls' restroom located in the Verda Head Start Classroom that contained what appeared to be water stains; therefore, the ceiling tiles were not in good repair. The classroom was located between the Sunshine Head Start Classroom and Verda Head Start Classroom. Staff-in-charge stated that the classroom was currently closed to children. The black trim located at the bottom of the wall in the Verda Head Start Classroom by a purple/black table and on the wall beside the exit door was observed to be coming off the wall; therefore, the wall/trim was not in good repair. The classroom was located between the Sunshine Head Start Classroom and Verda Head Start Classroom. Staff-in-charge stated that the classroom was currently closed to children. The drywall in the Gross Motor Room was observed to be torn in a straight line located toward the middle part of the wall; therefore, the wall was not in good repair. 	
690 - Sink	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> The hot water temperature at the small sink located in the Early Head Start Classroom measured at a temperature of approximately 60 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. The hot water temperature at the sink located in the restroom in the Early Head Start Classroom measured at a temperature of approximately 60 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. The hot water temperature at the sink located in the Sunshine Head Start Classroom measured at a temperature of approximately 75 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. 	
695 - Toilet	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the girls' restroom located in the Verda Head Start Classroom; therefore, the toilet was not kept in good repair. The classroom was observed to be in operation.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found a wet paper towel located beside the fence roll by a chalk board on the Head Start Playground; therefore, the playground was not free from litter or rubbish.

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 that the black material on both sides of the top step on the play structure that was located on the Head Start Playground was broken/cracked and exposed a sharp edge; therefore, the playground was not safe from foreseeable hazard.

805 - Fence Construction**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(24) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the surveyor found the following:

1. The top pole was missing on part of the fence roll located in the back corner by a play structure on the Head Start Playground; therefore, the fence was not in good condition.
2. The chain link was observed to not be attached to the top pole located in the back corner by a swing set on the Head Start Playground; therefore, the fence was not in good condition.

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****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date