



Andy Beshear  
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

Eric Friedlander  
SECRETARY

Melissa A. Moore, Director  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

Adam Mather  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Clear Creek Head Start	<b>Provider Information</b>	<b>CLR No:</b> L358086
<b>Provider Address:</b> 279 Chapel Hill Road, Shelbyville, KY, 40065	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 42
<b>Owner(s):</b> Ohio Valley Educational Cooperative		<b>Director(s):</b> Fithian, Kim Lovell

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289661
<b>Date Initiated:</b> 05/23/2019 10:30 AM	<b>Date Concluded:</b> 09/23/2019 2:00 PM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not In Compliance

**870 - Transportation Notification/Third Party Contracts** **Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**  
**(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**  
**(f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to comply with regulatory transportation requirements. A review of documentation failed to reveal a contract and agreement with the third party providing transportation to and from the premises. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**885 - Transit/School Bus** **Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**  
**(5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. A review of documentation failed to reveal detailed arrangements made, including a contract, with the third party county school system, from which the program receives transportation. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**Inspection Report**

**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**

---

Signature of Provider/Representative

Title

Date