



**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  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|  |                                       |                                   |
|--|---------------------------------------|-----------------------------------|
| <b>Provider Name:</b> Liberty Head Start                       | <b>Provider Information</b>           | <b>CLR No:</b> L350090            |
| <b>Provider Address:</b> 630 Whipp Avenue, Liberty, KY, 42539  | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 40               |
| <b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc. |                                       | <b>Director(s):</b> Wiles, Rachel |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 306686 |
| <b>Date Initiated:</b> 04/15/2021 9:55 AM   | <b>Date Concluded:</b> 04/15/2021 12:20 PM |                              |
|   | <b>No. of Children Present:</b> 30         |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <b>Background Checks</b>      | <b>In Compliance</b>     |
| <b>Supervision</b>            | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b> | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>In Compliance</b>     |
| <b>Employee Records</b>       | <b>In Compliance</b>     |
| <b>Programming</b>            | <b>In Compliance</b>     |
| <b>Premises</b>               | <b>Not In Compliance</b> |

**520 - Inaccessible Items** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

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

1. A flat floor mop was located beside the sink in Classroom A.
2. A flat floor mop was located beside the sink in Classroom B.
3. A broom and dust pan was located beside the door in Classroom B.
4. Two brooms were located on the playground beside the door that leads to Classroom A.

The items mentioned were observed to be within reach and accessible to the children.

**Inspection Report**

**540 - 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. A blue square rug in Classroom A that contained stains; therefore, the rug was not kept clean.
2. A blue half circle rug in Classroom B that contained stains and debris; therefore, the rug was not kept clean.
3. The sink in the girls' restroom located in Classroom B contained green stains; therefore, the sink was not kept clean.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 bowl in the girls' restroom located in Classroom B contained stains; therefore, the toilet was not kept in clean condition.

|                                  |                      |
|----------------------------------|----------------------|
| <b>Hygienic Practices</b>        | <b>In Compliance</b> |
| <b>First Aid/Medication</b>      | <b>In Compliance</b> |
| <b>Outdoor Play Area</b>         | <b>In Compliance</b> |
| <b>Equipment</b>                 | <b>In Compliance</b> |
| <b>Transportation</b>            | <b>In Compliance</b> |
| <b>Food Service/Food Program</b> | <b>In Compliance</b> |
| <b>Food Service</b>              | <b>In Compliance</b> |
| <b>Children's Records</b>        | <b>In Compliance</b> |
| <b>Written Documentation</b>     | <b>In Compliance</b> |
| <b>Posted Documentation</b>      | <b>In Compliance</b> |
| <b>Animals</b>                   | <b>In Compliance</b> |
| <b>Emergency Regulation</b>      | <b>In Compliance</b> |

Signature of Provider/Representative

Title

Date