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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Mountain View Head Start	<b>Provider Information</b>	<b>CLR No:</b> L358162
<b>Provider Address:</b> 170 Bear Trail, Hyden, KY, 41749	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated		<b>Director(s):</b> Sexton, Hazel Renee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293782
<b>Date Initiated:</b> 12/15/2020 11:45 AM	<b>Date Concluded:</b> 12/15/2020 1:45 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the surveyor was not presented with documentation that a staff member (DOH: 08/23/13) had submitted to a Child Abuse/Neglect background check or a background check through the Kentucky National Background Check Program. The staff member has an original Criminal Records check on file only. Staff-in-charge identified the staff member as a bus monitor and reported that the staff member has not worked alone with children. The surveyor did not observe the staff member working alone with children.</p>	
<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>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b></p> <p>(1) A director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1) The surveyor was not presented with an updated annual evaluation for a staff member (DOH: 08/07/2013). The most recent annual evaluation on file was dated for 05/23/2019.</p> <p>2) The surveyor was not presented with an updated annual evaluation for a staff member (DOH: 08/12/2013). The most recent annual evaluation on file was dated for 05/23/2019.</p>	

**Inspection Report**

<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<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>Not Applicable</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date