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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307273
Date Initiated: 10/14/2021 9:26 AM	Date Concluded: 10/14/2021 10:54 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 the following:

1. Staff person's (DOH:11/29/2018) file contained a copy of a negative tuberculin result dated for 11/16/2018; therefore, the staff person did not have a negative tuberculin result or a written statement from a medical provider showing that the staff person is free from active tuberculosis every two (2) years.
2. Staff person's (DOH:08/23/2013) file contained a copy of a negative tuberculin result dated for 08/26/2019; therefore, the staff person did not have a negative tuberculin result or a written statement from a medical provider showing that the staff person is free from active tuberculosis every two (2) years.
3. Staff person's (DOH:08/05/2019) file contained a copy of a negative tuberculin results dated for 09/30/2019; therefore, the staff person did not have a negative tuberculin result or a written statement from a medical provider showing that the staff person is free from active tuberculosis every two (2) years.

Staff-in-charge reported that the staff member's listed above will have documentation of a negative tuberculin result or a written statement from a medical provider showing that the staff person is free from active tuberculosis.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

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	Not Applicable
Children's Records	Not In Compliance

1245 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 08/16/2021) file contained an immunization certificate that was no longer current as of 09/07/2021.

Staff-in-charge reported that she would have the child's parents bring in a current immunization certificate.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date