



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Model City Head Start	<b>Provider Information</b>	<b>CLR No:</b> L358539
<b>Provider Address:</b> 152 Bank Street, Pikeville, KY, 41501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 73
<b>Owner(s):</b> Big Sandy Area Community Action Program, Inc.		<b>Director(s):</b> Jenkins, Tracy

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320662
<b>Date Initiated:</b> 05/02/2022 10:51 AM	<b>Date Concluded:</b> 05/02/2022 1:50 PM	
	<b>No. of Children Present:</b> 48	

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>
<b>585 - Premises Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>		
<b>Findings:</b> General: Based on observation, the surveyor discovered a sink was missing a portion of the handle for the hot water; therefore, the premises was not kept in good repair. The sink was located in the restroom between Room 213C and Room 214B.		

**630 - Water Supply Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(10) The water supply shall be:**

- (a) Potable;**
- (b) Protected from contamination;**
- (c) Adequate in quality and volume;**
- (d) Under sufficient pressure to permit unrestricted use; and**
- (e) Obtained from an approved public water supply or a source approved by the local health department.**

**(11) Groundwater supplies for a child-care center caring for:**

- (a) More than twenty-five (25) children shall comply with requirements of the Energy and Environment Cabinet, Division of Water established in KRS Chapter 151 and 401 KAR Chapter 8, as applicable; or**
- (b) Twenty-five (25) children or less shall secure approval from the:**
  - 1. Energy and Environment Cabinet; or**
  - 2. Local health department.**

**Findings:**

General: Based on observation, during a tour of the 233A Classroom, the surveyor discovered a portable sink/self-contained handwashing station was installed in the classroom. Upon inspection, the surveyor discovered that the water supply for the sink is supplied from a container of water placed under the sink; therefore, the water supply is not potable as required. Staff stated the sink is used for children to wash their hands after art projects. Staff stated they only use the sink for this purpose and that children typically wash their hands in the restroom located outside of the classroom. Staff-in-charge confirmed the sink was purchased and installed to provide a way for the children to wash their hands in the classroom when participating in art projects.

<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>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</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>

Signature of Provider/Representative

Title

Date