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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mayking Head Start	<b>Provider Information</b>	<b>CLR No:</b> L350589
<b>Provider Address:</b> 15 Highway 3410, Mayking, KY, 41837	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 57
<b>Owner(s):</b> Leslie, Knott, Letcher, Perry 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> 320063
<b>Date Initiated:</b> 04/13/2022 1:27 PM	<b>Date Concluded:</b> 04/13/2022 3:20 PM	
	<b>No. of Children Present:</b> 28	

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>

**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 located in Classroom 1 contained dirt and food; therefore, the rug was not kept clean.
2. A square farm animal rug located in Classroom 1 contained green playdoh dried on the "chicken square"; therefore, the rug was not kept clean.
3. A vent on the back wall located in Classroom 1 had a coating of dust; therefore, the vent was not kept clean.
4. A mirror that was falling off of the wall in Classroom 1 was not secure and exposed paint chipping; therefore, the mirror and the wall were not kept in good repair.

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

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

1. The hot water temperature at the sink in Classroom B measured approximately 70 degrees Fahrenheit.
2. The hot water temperature at the sink in Classroom 1 measured approximately 82 degrees Fahrenheit.
3. The hot water temperature at the sink in Classroom 2 measured approximately 71 degrees Fahrenheit.
4. The hot water temperature at the sink in the restroom beside Classroom 2 measured approximately 80 degrees Fahrenheit.

Therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.

<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