



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

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Inspection Report

Provider Name: Center Street Head Start	Provider Information	CLR No: L358591
Provider Address: 171 Center Street, Bowling Green, KY, 42101, 1216	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Community Action Of Southern Kentucky, Incorporated		Director(s): Brown, Carla Y.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289825
Date Initiated: 08/15/2019 10:35 AM	Date Concluded: 08/21/2019 10:45 AM	
	No. of Children Present: 81	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <ol style="list-style-type: none"> 1. An in-state criminal records check by: <ol style="list-style-type: none"> a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, a substitute hired on 3/18/19, had on file a criminal records check from Indiana State Police dated 3/5/19. The file did not include a sex offender registry and a child abuse neglect registry checks.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, a caregiver, hired 8/9/99, completed twelve and a half (12 1/2) hours of training during their subsequent year of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

680 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:
- (a) Changed when soiled or wet;
 - (b) Stored in a covered container temporarily; and
 - (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation, a pair of shorts, undergarments, and socks, were on the restroom floor in room #1. Interview determined a child had wet their clothes.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
- (h) Protected against contamination from:
1. Dust;
 2. Flies;
 3. Rodents and other vermin;
 4. Unclean utensils and work surfaces;
 5. Unnecessary handling;
 6. Coughs and sneezes;
 7. Cuts in skin;
 8. Communicable disease;
 9. Flooding;
 10. Drainage; and
 11. Overhead leakage.

Findings:

General: Based on observation, a uncovered tray of pork chop patties were on the counter in the kitchen and another uncovered tray was in the milk cooler. Neither tray of pork chop patties were covered to protect from contamination.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on a review of documentation, a caregiver, hired 1/31/05, had a professional development plan on file dated 7/19/18; a caregiver hired on 2/5/18, had a professional development plan on file dated 2/8/18; a caregiver hired on 8/16/88, had a professional development plan on file dated 6/6/17; a caregiver hired on 2/1/10, had a professional development plan on file dated 8/10/18, and a caregiver hired on 1/12/04, had a professional development plan on file dated 8/8/18.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date