



**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: Investigation	Inspection Information	Inspection No: 290210
Date Initiated: 06/19/2019 9:27 AM	Date Concluded: 06/19/2019 11:40 AM	
	No. of Children Present: 19	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation and interview, two (2) staff, hire dates 9/4/18 and 1/22/19, left a five-year-old male child, alone, from 3:57 pm until 4:04 pm, on the fenced outdoor playground on 6/13/19. The two (2) staff members lined the children up to go inside the center and did not realize the five-year-old male child was not with the group until seven (7) minutes later when one (1) of the staff heard the five-year-old child knocking on the playground door.</p>	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(e) Manage the staff in their individual job descriptions;</p> <p>(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;</p> <p>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, a five (5) year old male child was left alone on the outdoor fenced playground on 6/13/19. A review of the center's recorded video revealed the child was alone and unsupervised for seven (7) minutes when two (2) staff members failed to count children under their care when they returned inside the classroom. A review of the center's safety guidelines stated: The following guidelines will be followed by all Children's Services staff: No child will ever be left alone, unsupervised or out of staff/child ratios. Upon arrival and departure, a staff person greets or acknowledges each child as he/she comes and goes.</p>	

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (I) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, interview and review of documentation, a five (5) year old male child was left alone on the outdoor fenced playground on 6/13/19. The center's recorded video determined at 3:57 pm the children lined up on the playground to go inside the childcare center. The five (5) male child was seen on the video, alone on the playground, walk towards the door at 4:02 pm, but return to play. The five (5) year old child was seen on the recorded video a second time, run from behind a piece of play equipment to the door at 4:04 pm, and was not seen on the recorded video again. Interviews revealed the five (5) year old male child had a bowel movement while alone on the playground on 6/13/19. The child was alone and unsupervised for seven (7) minutes.

Signature of
Provider/Representative

Title

Date