



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pulaski County Migrant Head Start Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359222
Provider Address: 500 Chandler Street, Somerset, KY, 42501		Capacity: 32
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Southwood, Anne Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278559
Date Initiated: 06/04/2019 10:35 AM	Date Concluded: 06/04/2019 1:45 PM	
	No. of Children Present: 12	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		Not In Compliance
710 - Toy Sanitation Procedure		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by: (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices; 2. Rinsing in clean water; 3. Submerging in a sanitizing solution for at least two (2) minutes; and 4. Air dried; or (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.		
Findings: General: Based on interview, the surveyor learned that staff spray the mouth contact toys with bleach water rather than submerging the toys in a sanitizing solution for at least two (2) minutes.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance

Inspection Report		
Transportation		Not In Compliance
845 - Requirements for Transportation Services		Not In Compliance
<div> <div>922 KAR 2:120. Section 12. Transportation.</div> <div>(2) A center providing or arranging transportation service shall:</div> <div> <div>(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;</div> <div>(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and</div> <div>(c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.</div> </div> </div>		
Findings: General: Based on interview, the surveyor could not verify that emergency procedures were practiced monthly by staff who transports the children. No documentation was presented to the surveyor for practiced emergency procedures.		
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date